



## NOTICE TO PROCEED

**MR. KENJI T. FERRER**  
*Authorized Representative*  
**GOODIE FOODIE DINER**  
 Rm. 205 2/F #200 Kamantigue Street cor. 11th Avenue  
 East Grace Park, Quezon City

Dear **Mr. Ferrer**:

The attached Letter Order having been approved, notice is hereby given to **GOODIE FOODIE DINER** that performance on the **Procurement of Meals for Training Course and Learning Sessions of the Procurement Service - Department of Budget and Management** under **GSD-048-23 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	NO. OF DAYS	TOTAL PRICE
1	Meals for Training Course and Learning Sessions	45	pax	4 DAYS	P97,200.00
Amount in words: Ninety Seven Thousand Two Hundred Pesos					

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

SIGNATURE REDACTED

**SAMANTHA GRACE E. MOSCOSO**  
*OIC - Director IV, Administrative and Finance Group*

Date of receipt of this Notice: Dec 6, 2023

Name of Authorized Representative: Kenji T. Ferrer

Signature of Authorized Representative: SIGNATURE REDACTED



**LETTER ORDER No. : PO23-00541**

**GOODIE FOODIE DINER**  
Rm.205 2nd Floor #200 Kamantigue St.,  
Corner 11th Ave. East Grace Park,  
Caloocan City

Date : December 06, 2023  
Bidding No.: GSD-048-23  
Date of Opening : December 5, 2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. \_\_\_\_\_ dated \_\_\_\_\_ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	45	pax	Meals for Training Course and Learning Sessions  *PR23-0751 * for HRDD Training  *NOA No. GSDPC-023-23  * AM Snacks, Lunch and PM Snacks * On December 6,7, 11 and 12, 2023 * 45pax x 4days * 540 per head x 4days = 2,160pesos  =====	2,160.00	97,200.0
- Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.					

Price Validity: 0 Calendar Days Total Amount: Php 97,200.0

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : AM Snacks: on or before 9:15am, Lunch: on or before 11:15am and PM Snacks; on or before 2:15pm
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Certified Correct: SIGNATURE REDACTED  
ABIGAIL ANN O. ALICDAN-ESPERE  
OIC, GSD 12/6/23  
Date

FUNDS AVAILABLE Php 97,200.00 SIGNATURE REDACTED  
LADY LOU A. GIMENO  
OIC Chief Accountant

APPROVED BY: SIGNATURE REDACTED  
PHILIP JOSEF V. VERA CRUZ  
Director IV 12/6/23  
Date

SIGNATURE REDACTED  
Kensy P. Ferrer  
Signature Over name in print DEC 6, 2023  
Date Received

Lim Edgardo Jr. T.