



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
RR Road, Cristobal Street, Paco, Manila



**LETTER ORDER No. : PO21-00012**

**AVESCO MARKETING CORPORATION**

810 Aurora Boulevard corner Yale St.,  
Cubao, Quezon City

Date : January 21, 2021  
Bidding No.: AMP-025-20  
Date of Opening : December 21, 2020

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	1	pc	Insulation Resistance Tester Supply and Delivery of Testing and Measuring Tools for the Preventive Maintenance of Various PS-PhilGEPS Equipment: Lot 2: Insulation Resistance Tester  PR20-0508 for GSD use  NOA No. INTBAC-026-20 NP - Small value Procurement BAC Resolution: PS-BAC-20-12-02  - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98.	32,917.50	32,917.50
Price Validity: 0 Calendar Days				Total Amount: Php	32,917.50

Place of Delivery :  
RR Road Cristobal St. Paco Manila

Delivery Instruction :  
within fifteen (15) calendar days from receipt of Notice to Proceed (NTP)

Certified Correct: **SIGNATURE REDACTED**  
**MARK ANTHONY G. HUERTAS**  
OIC, GSD

**22-Jan-2021**  
Date

FUNDS AVAILABLE Php 32,917.50

**SIGNATURE REDACTED**  
**FATIMAH AMSRHA A. PENAFLOR**  
OIC Chief Accountant

APPROVED BY: **SIGNATURE REDACTED**  
**USEC. LLOYD CHRISTOPHER A. LAO**  
Executive Director

Date

Supplier's copy received by:

**SIGNATURE REDACTED**  
**Thomas D. Ferrer**  
Signature Over name in print

**Feb. 4, 2021**  
Date Received

Lim, Edgardo Jr. T.



01414



## NOTICE TO PROCEED

**THOMAS D. FERRER** ✓

*Authorized Representative*

**AVESCO MARKETING CORPORATION** ✓

#810 Aurora Blvd. cor., Yale St., Cubao Q.C.

Telefax: 8 912-8881 ; 8 912-2346

0928-613-3546

Email Address: [indent@avesco.com.ph](mailto:indent@avesco.com.ph)

Dear Mr. Ferrer:

The attached Letter Order having been approved, notice is hereby given to **AVESCO MARKETING CORPORATION** that performance on the *SUPPLY AND DELIVERY OF TESTING AND MEASURING TOOLS FOR THE PREVENTIVE MAINTENANCE OF VARIOUS PS-PHILGEPS EQUIPMENT* under **AMP No. 025-20, Lot No. 2** shall commence effective on the date of receipt of this Notice:

LOT	Quantity /UOM	ITEM DESCRIPTION	ABC	Unit Price	TOTAL BID PRICE
2	1 piece	Insulation Resistance Tester	₱ 44,147.49	₱ 32,917.50	₱ 32,917.50

**Amount in words:** Thirty Two Thousand Nine Hundred Seventeen & 50/100 Only ✓

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**

**LLOYD CHRISTOPHER A. LAO** ✓

*Undersecretary/OIC – Executive Director*

Date of receipt of this Notice:

*Feb. 4, 2021*

Name of Authorized Representative:

*Thomas D. Ferrer*

Signature of Authorized Representative:

**SIGNATURE REDACTED**