



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



LETTER ORDER No. : PO21-00016

**WEDINGCO ENTERPRISE**

Unit 204 2nd floor NSR Building  
1837 Evangelista Cor. Dallas St.,  
Pio Del Pilar, Makati City

Date : January 29, 2021  
Bidding No.: AMP-024-20  
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	905	pcs	Sintra Board with Print  PR20-0507 for Sales and Marketing Division  * NOA No. INTBAC-001-21 (NP-Small Value Procurement)  * FOR COVID-19 POLICY WALL DISPLAY (PROCUREMENT SERVICE-DBM)	119.00	107,695.00
			=====		
			- 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.		

Price Validity: 0 Calendar Days Total Amount: Php 107,695.00

Place of Delivery : RR ROAD CRISTOBAL ST. PACO MANILA  
Delivery Instruction : within ten (10) working days from receipt of the notice to proceed (NTP)

Certified Correct: SIGNATURE REDACTED  
**MARK ANTHONY G. HUERTAS**  
OIC, GSD  
Date: 29-Jan-2021

FUNDS AVAILABLE Php 107,695.00  
SIGNATURE REDACTED  
**FATIMAH AMSRHA A. PEÑAFLOR**  
OIC Chief Accountant

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

Supplier's copy received by: SIGNATURE REDACTED  
**ROSMARIE PILLEN**  
Signature Over name in print  
Date Received: FEBRUARY 26, 2021



## NOTICE TO PROCEED

**GIAN KENNETH WEDINGCO** ✓

*Authorized Representative*

**WEDINGCO ENTERPRISE** ✓

Unit 204 2<sup>nd</sup> floor NSR Bldg 1837 Evangelista  
 Cor. Dallas St., Pio Del Pilar, Makati City  
 Te. No./s: (02) 7739-9303 / 0917-388-4135  
 Email Address: rbillete@wedingcoenterprise.com

Dear Mr. Wedingco:

The attached Letter Order having been approved, notice is hereby given to **WEDINGCO ENTERPRISE** that performance on the *PRINTING SERVICES FOR COVID-19 POLICY WALL DISPLAY (SINTRA BOARD) FOR THE PROCUREMENT SERVICE* under **AMP No. 024-20** shall commence effective on the date of receipt of this Notice:

LOT	QTY/U OM	ITEM DESCRIPTION	ABC	Unit Price	TOTAL BID PRICE
1	905 pcs ✓	Sintra Board with Print ✓	P 111,496.00 ✓	P 119.00 ✓	P 107,695.00 ✓
<b>Amount in words:</b> One Hundred Seven Thousand Six Hundred Ninety Five Pesos 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: \_\_\_\_\_

FEBRUARY 26, 2021

Name of Authorized Representative: \_\_\_\_\_

ROSEMARIE BILLETE

Signature of Authorized Representative: \_\_\_\_\_

SIGNATURE REDACTED