



NOTICE TO PROCEED

MS. JESSICA P. VILA ✓
Authorized Representative
N & M PRINTS ✓
 G/F Wilcon City Center, Visayas Avenue, ✓
 Quezon City ✓

Dear **Ms. Vila:** ✓

The attached Letter Order having been approved, notice is hereby given to **N & M PRINTS** that performance on the *SUPPLY AND DELIVERY SINTRA BOARD WITH FULL COLOR PRINT FOR THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **AMP No. 023-21** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1 ✓	Sintra Board with Full Color Print, size 23.5" x 16.5" ✓	46 ✓	pieces ✓	P 412.50 ✓	P 18,975.00 ✓
Amount in words: Eighteen Thousand Nine Hundred Seventy-Five 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

ATTY. JASONMER L. UAYAN
OIC – Executive Director V ✓

Date of receipt of this Notice: 04-25-2022

Name of Authorized Representative: JESSICA P. VILA

Signature of Authorized Representative: **Signature Redacted**



LETTER ORDER No. : PO22-00619

N & M PRINTS

G/F Wilcon City Center, Visayas Avenue
Quezon City

Date : April 13, 2022

Bidding No.: AMP023-21

Date of Opening : December 3, 2021

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	46	pcs	Sintra Board, Full Color Print 23.5" x 16.5" PR21-0503 for GSD * NOA No. INTBAC-001-22 * Resolution No. PS-BAC-22-01-01 * Supply and Delivery of Sintra Board with full color print for the Procurement Service - Department of Budget and Management (PS-DBM) ----- - 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.	412.50	18,975.00
Price Validity: 0 Calendar Days				Total Amount:	Php 18,975.00

Place of Delivery :
RR Road Cristobal St. Paco Manila

Delivery Instruction :
within thirty (30) calendar days from receipt of the Notice to Proceed (NTP)

Certified Copy

Signature Redacted

MARK ANTHONY G. HUERTAS

OIC, GSD

13-April-2022

Date

FUNDS AVAILABLE Php 18,975.00

Signature Redacted

AMY T. DELA CRUZ

OIC Chief Accountant

APPROVED BY:

Signature Redacted

ATTY. JASONMER L. UAYAN

OIC-Executive Director

22 APR 2022

Date

Supplier's copy received by:

Signature Redacted

Signature Over name in print

04-25-2022

Date Received