



## NOTICE TO PROCEED

**REYNALDO RESUELLO**  
*Authorized Representative*  
**SR ONE-STOP PRINTING SHOP**  
1164 Hidalgo St., Quiapo, Manila

Dear **Mr. Resuello:**

The attached Letter Order having been approved, notice is hereby given **SR ONE-STOP PRINTING SHOP** that performance on the *SUPPLY AND DELIVERY OF CUSTOMIZED SHIRTS FOR PS-DBM FAMILY DAY 2022* under **AMP No. 057-22 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1	Supply and Delivery of Customized shirts for PS-DBM Family Day 2022	563 pcs.	P 250.00	P 140,750.00
<b>Amount in words:</b> One Hundred Forty Thousand Seven Hundred Fifty 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**

**FAYDAH M. DUMARPA,**  
*Director IV, Administrative and Finance Group*

Date of receipt of this Notice:

Dec. 20, 2022

Name of Authorized Representative:

REYNALDO RESUELLO

Signature of Authorized Representative:

**SIGNATURE REDACTED**



**LETTER ORDER No. : PO22-01572**

**SR ONE-STOP PRINTING SHOP**

1164 Hidalgo St.,  
 Quiapo, Manila

Date : December 20, 2022

Bidding No.: AMP-057-22

Date of Opening : December 19, 2022

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	563	pcs	Customized Shirts  * PR22-0545 * for PS Family Day 2022  * NOA No. INTBAC-028-22 * Resolution No. PS-BAC-22-12-08  * Supply and Delivery of Customized Shirts for PS-DBM Family Day 2022  ===== - 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.	250.00	140,750.00

Price Validity: **0** Calendar Days Total Amount: Php **140,750.00**

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : On or before December 21, 2022 ✓
-----------------------------------------------------------	------------------------------------------------------------

Certified Correct:

**MARK ANTHONY G. HUERTAS**  
 OIC, GSD

12-20-2022  
 Date

FUNDS AVAILABLE    Php                      **140,750.00**

LADY LOU A. GIMENO  
 OIC Chief Accountant

APPROVED BY:

**PHILIP JOSEF V. VERA CRUZ**  
 Director IV

12/20/22  
 Date

Supplier's copy received by:

**Signature Over name in print**

Dec. 20, 2022  
 Date Received