



NOTICE TO PROCEED

MARC ANTHONY LAJOM-PANGAN
Authorized Representative
CHEFS ARCOR FOODS CORPORATION
55 Russel Avenue, Barangay 76 Zone 10
Pasay City

Dear **Mr. Lajom-Pangan:**

The attached Letter Order having been approved, notice is hereby given **CHEFS ARCOR FOODS CORPORATION** that performance on the *PROCUREMENT OF MEALS FOR THE 2023 SPORTSFEST* under **Small Value Procurement AMP-079-23 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	Quantity/UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2,043 sets	Procurement of Meals for the 2023 Sportsfest	P 165.00	P 337,095.00 /

Amount in words: Three Hundred Thirty-Seven Thousand and Ninety-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

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

Date of receipt of this Notice:

Sept. 11, 2023

Name of Authorized Representative:

MARC ANTHONY PANGAN

Signature of Authorized Representative:

SIGNATURE REDACTED



LETTER ORDER No. : PO23-00352

CHEFS ARCOR FOODS CORPORATION

55 Russel Avenue Barangay 76 Zone 10
Pasay City

Date : September 11, 2023

Bidding No.: AMP-079-23

Date of Opening : September 8, 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	2,043	sets	PROCUREMENT OF MEALS FOR THE 2023 SPORTSFEST * PR23-0483 * for Sportsfest 2023 (HRDD) * NOA No. INTBAC-062-23 * Resolution No. PS-BAC-23-09-03 ----- - 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.	165.00	337,095.00
Price Validity: 0 Calendar Days				Total Amount:	Php 337,095.00

Place of Delivery :
RR Road Cristobal St. Paco Manila

Delivery Instruction :
Sept 11 to October 17, 2023, Quantity will vary depending on the number of participants per day

Certified Correct:
SIGNATURE REDACTED
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

9/11/23
Date
9/11/2023

FUNDS AVAILABLE Php 337,095.00

SIGNATURE REDACTED
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:
SIGNATURE REDACTED
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

9/11/23
Date

Supplier's copy received by:
SIGNATURE REDACTED
Signature Over name in print

SEPT. 11, 2023
Date Received