



## NOTICE TO PROCEED

**MS. MAGNOLIA CECILIA D. UY**

*Authorized Representative*

**PETRON CORPORATION**

San Miguel Corporation Head Office Complex,  
 40 San Miguel Avenue, Mandaluyong City

Dear **Ms. Uy**:

The attached Letter Order having been approved, notice is hereby given **PETRON CORPORATION** that performance on the *PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT FOR TWO (2) YEARS* under **Public Bidding No. 010-2023** shall commence effective on the date of receipt of this Notice:

LOT NO.	QTY / UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL BID PRICE
1	1 Lot	Procurement of Fuel, Oil and Lubricants for the Procurement Service - Department of Budget and Management for Two (2) Years	P 9,487,792.48	P 9,487,792.48
<b>Amount in words:</b> Nine Million Four Hundred Eighty-Seven Thousand Seven Hundred Ninety-Two Pesos and 48/100				

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:

07/25/23

Name of Authorized Representative:

ALVIN CHRISTOPHER J. BECINA

*Magnolia Cecilia D. Uy*

Signature of Authorized Representative:

**SIGNATURE REDACTED**

**SIGNATURE REDACTED**



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



**LETTER ORDER No. : PO23-00250**

**PETRON CORPORATION**

SMC Head Office Complex,  
40 San Miguel Avenue,  
1550 Mandaiuyong City

Date : June 05, 2023 ✓  
Bidding No. PB010-2023 ✓  
Date of Opening April 20, 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	1	lot	PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT FOR TWO (2) YEARS. ✓  * PR23-0181 * for PS Vehicle (GSD) ✓  * NOA No. INTBAC-026-23 ✓ * Resolution No. PS-BAC-23-04-12 ✓  * A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of two (2) years after acceptance. (if applicable)  ===== - 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.	9,487,792.48 ✓	9,487,792.48 ✓

Price Validity: **0** Calendar Days Total Amount: Php 9,487,792.48 ✓

Place of Delivery RR Road, cristobal St. Paco Manila ✓	Delivery Instruction : Please refer to the Schedule of Requirements
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**Certified Correct:**  
 SIGNATURE REDACTED  
 Engr. NEIL CHRISTIAN DAG-UMAN  
 OIC, GSD 6-5-2023  
Date

FUNDS AVAILABLE **Php 9,487,792.48** SIGNATURE REDACTED  
LADY LOU A. GMENO  
OIC Chief Accountant

**APPROVED BY:**  
 SIGNATURE REDACTED  
 PHILIP JOSEF T. VERA CRUZ  
 Director IV, Operations Group 7/21/23  
Date

SIGNATURE REDACTED  
 ALVIN CHRISTOPHER J. BECINA  
 Signature Over name in print SIGNATURE REDACTED  
 Magnolia Cecilia D. Uy  
 Date Received 07/25/23