

NOTICE TO PROCEED

MR. KENJI T. FERRER Authorized Representative **GOODIE FOODIE DINER**

Rm. 205 2/F #200 Kamantigue Street cor. 11th Avenue

East Grace Park, Quezon City

Dear Mr. Ferrer:

The attached Letter Order having been approved, notice is hereby given to GOODIE FOODIE DINER that performance on the Procurement of Meals for Training Course and Learning Sessions of the Procurement Service - Department of Budget and Management under GSD-048-23 (SVP) shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	иом	NO. OF DAYS	TOTAL PRICE	
1	Meals for Training Course and Learning Sessions	45	pax	4 DAYS	₱97,200.00	
Amount	in words: Ninety Seven Thousa	and Two Hu	ndred Pesos	- Mari - 120	•	

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,

SAMANTHA GRACE E. MOSCOSO

SIGNATURE REDACTED

OIC - Director IV, Administrative and Finance Group

Date of receipt of this Notice:

Dec 6,7027

Name of Authorized Representative:

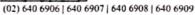
Signature of Authorized Representative:

SIGNATURE REDACTED

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RR. Road, Cristobal St., Paco, Manila www.ps-philgeps.gov.ph (02) 689 7750

DBM Compound, General Salano Street, San Miguel, Manila www.philgeps.gov.ph







Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No.: PO23-00541

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No.

subject to the Terms and Conditions enumerated below.

PHILIP JOSEF 7. VERA CRUZ

Director IV

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SIGNATURE REDACTED Kens; P. Ferry Signature Over name in print

Rm.205 2nd Floor #200 Kamantigue St.,

Corner 11th Ave. East Grace Park,

Caloocan City

Date:

December 06, 2023

Bidding No.:

GSD-048-23

Date of Opening: December 5, 2023

ARTICLES/DESCRIPTION QTY UNIT UNIT PRICE ITEM TOTAL AMOUNT 2,160.00 45 pax Meals for Training Course and Learning Sessions 1 97,200.C *PR23-0751 for HRDD Training NOA No. GSDPC-023-23 * AM Snacks, Lunch and PM Snacks * On December 6,7, 11 and 12, 2023 * 45pax x 4days • 540 per head x 4days = 2,160 pesos Subject to Expanded Witholding Tax, Creditable Witholding 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. Calendar Days **Total Amount:** 97,200.0 Price Validity: 0 Delivery Instruction: Place of Delivery: AM Snacks: on or before 9:15am, Lunch: on or before RR Road, Cristobal St. Paco Manila 11:15am and PM Snacks; on or before 2:15pm **Certified Correct:** SIGNATURE REDACTED ABIGAIL ANN O. ALICDAN-ESPERE Date OIC, GSD SIGNATURE REPACTED FUNDS AVAILABLE Php 97,200.00 LADY LOUIS! GIMENO OIC Chie Accountant APPROVED BY: SIGNATURE REDACTED

Lim Edgardo Jr. T.

2/6/23

Date Received