

NOTICE TO PROCEED

MS. MARIBEL U. DE GUZMAN Authorized Representative MARU3 ENTERPRISE 1707 Franco St., Tondo, Manila

Dear Ms. De Guzman:

The attached Letter Order having been approved, notice is hereby given to Maru3 Enterprise that performance on the Supply and Delivery of Round Neck T-Shirt for the 18-Day Campaign to End VAW for the Procurement Service-Department of Budget and Management under GSD-047-23 (SVP) shall commence effective on the date of receipt of this Notice:

| A Downd North T Chief 140 winner Doc 000 00 | LOT | ITEM DESCRIPTION | QTY | UOM | TOTAL PRICE |
|---------------------------------------------|-----|--------------------|-----|--------|--------------------|
| 1 Round Neck 1-Shirt 440 pieces 796,800.00 | 1 | Round Neck T-Shirt | 440 | pieces | P 96,800.00 |

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:

Nov. 28, 2023

Name of Authorized Representative:

MARIBEL U. DR. GUZMA)

Signature of Authorized Representative:

SIGNATURE REDACTED



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



LETTER ORDER No.: PO23-00511

| MARU3 | ENT | ERP | RISE |
|--------------|-----|-----|------|
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1707 Franco St., Tondo

Manila

Date:

November 28, 2023

Bidding No.:

GSD-047-23

Date of Opening: November 26, 2023

| Please de | eliver the | | s)/product(s)/supplies/materials listed below p subject to the Terms and Conditions enumera | | with your Quotation | No |
|-----------|---------------------|--------------------|------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|---------------|
| ITEM | QTY | T | ARTICLES/DESCRIPT | | UNIT PRICE | TOTAL AMOUNT |
| 1 | 440 | pcs | Round Neck T-Shirt | | 220.00 | 96,800.00 |
| | | | * PR23-0722 * for PS-DBM Employee (c/o HRDD) | | | |
| | | | * NOA No. GSDPC-021-23 | | | |
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| c | | | | editable es Reference: RA | a: | |
| Price \ | /alidity | /: O | Calendar Days | | Total Amount: | Php 96,800.00 |
| Place o | of Deli ad, Cris | very : stobal S | t. Paco Manila | Delivery Instru On or before 2 | ction : 28 November 2023 | |
| Certifie | ed Corr | rect: | SIGNATURE RUVACTED | | h 28/2 | 1 |
| | AE | | OIC, GSD | | Date | Λ, |
| FUND | S AVAI | LABLE | Php 96,800.00 | | SIGNATURE R | |
| | | | , , , | | OIC Chief Acc | countant |
| APPRO | OVED E | BY: | SIGNATURE REDACTED | | | |
| | | | PHILIP JOSEF T. VERA CRUZ | | | <u> </u> |
| Supplie | r'e con | v receiv | | | | |