

# Department of Budget and Management PROCUREMENT SERVICE PHILIPPINE GOVERNMENT STEETRONIC PROCUREMENT SYSTEM



# NOTICE TO PROCEED

MS. SUNNY JEAN Q. JUNIO
Sales and Marketing Specialist
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, 1307 Pasay City

Dear Ms. Junio:

The attached Letter Order having been approved, notice is hereby given **Philippine International Convention Center** that performance on the *LEASE OF VENUE RENTAL FOR APPRECIATION EVENT 2023 OF THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT* under **AMP-012-23** shall commence effective on the date of receipt of this Notice:

ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
Venue Rental for Appreciation Event 2023	P 311,511.00	P 311,511.00
		Vonue Dental Co.

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

PHILIP JOSEF T. VERA CRUZ Director IV, Operations Group

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

feb. 15,2003

SUIUN Y SEAN

Q-JUNIO

**Signature Redacted** 

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Signature Redacted

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## AMENDMENT TO ORDER PO23-00110

NOA No. INTBAC-004-23

Date

15 March 2023

Name of Supplier

: Philippine International Convention Center

Address

: PICC Complex, 1307 Pasay City

Contact No.

: sqjunio@picc.gov.ph / +63 921 200 6194

Contact Person

: SUNNY JEAN Q. JUNIO

#### References:

: Alternative Mode of Procurement No. 012-23 (SVP) 1. Mode of Procurement

2. Letter Order

PO23-00110 No. 15 February 2023 Date

Venue Rental for Appreciation Event 2023 Title of the Project

Amount ₱ 311,511.00

3. Effective Date of Letter

15 February 2023 Order

FROM	то	REMARKS
Total Amount: Php 311,511.00	Total Amount: Php 326,721.60	The additional Php 15,210.60 was based on the additional charges indicated on the Statement of Account provided by the Philippine International Convention Center (PICC).  Ordered food by DBM Secretary Amenah F. Pangandaman: Grilled Pandesal - 765.00 Sun-dried Tapa - 860.00 Via Mare Bangus Asado - 440.00  AV Equipment - Video Camera & Card Capture - 13,000.00 This was utilized for facebook live streaming due to the reason that the equipment provided by PS-DBM did not work during the event.  Power Consumption - 145.60

## Recommended by:

Signature Redacted
LEAH M. WALDEZ

OIC - Chief

Marketing and Sales Division,

ATTY, PHILLP JOSEF T, VERA CRUZ

Director IV

Operations Group

### Noted by:

Signature Redacted

ENGR. NEIL CHRISTIAN C. DAG-UMAN

OIC - Chief, General Service Division

Funds Availability Certified by:

Approved by:

Signature Redacted
LADY LOW A. GIMENO
SOIC - Chief Accountant

Signature Redacted

DENNIS SANTIAGO

Executive Director V

Received By

Signature Redacted

SUNNY JEAN Q. JUNIO

APRIL 14, 2023

Signature over Printed Name of Authorized Representative

Date Received