



## NOTICE TO PROCEED

**REX VICTOR P. PUENTESPINA**

*Authorized Representative*

**Malagos Agri-ventures Corporation**

Bolcan St., Agdao, Davao City

Dear **Mr. Puentespina:**

The attached Letter Order having been approved, notice is hereby given **Malagos Agri-ventures Corporation** that performance on the *PROCUREMENT OF CORPORATE GIVEAWAY (CHOCOLATE) FOR THE APPRECIATION EVENT (PARTNERS IN SERVICE) 2023 OF THE PS-DBM* under **AMP-014-23 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Procurement of Corporate Giveaway (Chocolate) for the Appreciation Event (Partners in Service) 2023 of the PS-DBM	85	pieces	P 840.00	P 71,400.00
Amount in words: Seventy-One Thousand Four Hundred 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**

**PHILIP JOSEF T. VERA CRUZ**

*Director IV, Operations Group*

Date of receipt of this Notice:

February 15, 2023

Name of Authorized Representative:

REX VICTOR P. PUENTESPINA

Signature of Authorized Representative:

**Signature Redacted**



**LETTER ORDER No. : PO23-00108**

**MALAGOS AGRI-VENTURES CORPORATION**

Bolcan Street, Agdao,  
Davao City

Date : February 13, 2023

Bidding No.: IBAC-005-23

Date of Opening : February 9, 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	85	pcs	Chocolate - Corporate Giveaway  * Procurement of Corporate Giveaway (Chocolate) for the Appreciation Event (Partners in Service) 2023 of the PS-DBM.  - PR23-0068 - for marketing (MSD) - NOA No. INTBAC-005-23 - Resolution No. PS-BAC-23-02-02  =====	840.00	71,400.00
Price Validity: 0 Calendar Days				Total Amount:	Php 71,400.00

Place of Delivery :  
RR Road Cristobal St. Paco Manila

Delivery Instruction :  
within the schedule prescribed in the quotation submitted

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

Date

FUNDS AVAILABLE Php 71,400.00

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV

2/14/23

Date

Supplier's copy received by:

Signature Redacted

PC-VICTOR M. FUENTES LINA

Signature Over name in print

February 15, 2023

Date Received