



NOTICE TO PROCEED

MS. ROSALYN M. ABINSAY

Authorized Representative

CALIRAYA RESORT CLUB, INC.

Brgy. Lewin, Lumban Laguna

Telephone : 8-6321010 loc 423

Email : rossel_abinsay@yahoo.com

Mobile No : 09175126474

Dear **Ms. Abinsay:**

The attached Letter Order having been approved, notice is hereby given **CALIRAYA RESORT CLUB, INC.** that performance on the *PROCUREMENT FOR THE LEASE OF REAL PROPERTY, VENUE AND SERVICES FOR THE CONDUCT OF THE ANNUAL PLANNING, PERFORMANCE EVALUATION AND ACCOMPLISHMENT REVIEW (APPEAR) FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) CY 2023* under **Public Bidding No. 002-2023** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL BID PRICE
1	1 Lot	Lease of Real Property, Venue and Services	P 1,767,440.00	P 1,767,440.00
Amount in words: One Million Seven Hundred Sixty-Seven Thousand Four Hundred Forty 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

SAMANTHA GRACE E. MOSCOSO

OIC Director IV - Administrative and Finance Group

Date of receipt of this Notice:

May 24, 2023

Name of Authorized Representative:

Rosalyn Abinsay

Signature of Authorized Representative:

SIGNATURE REDACTED



LETTER ORDER No. : PO23-00228

LIRAYA RESORT CLUB, INC.

My. Lewin, Lumban Laguna

Date : May 18, 2023

Bidding No.: PB002-2023

Date of Opening : May 11, 2023

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

and _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Lease of Real Property, Venue and Services * Annual Planning, Performance Evaluation and Accomplishment Review (APPEAR) * PR23-0183 * for APPEAR 2023 (HRDD) * NOA No. INTBAC-032-23 * Resolution No. PS-BAC-23-05-11 * A warranty covered 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 one (1) year after the end user's date of the final acceptance. ===== - 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.	1,767,440.00	1,767,440.00
Effectivity: 0 Calendar Days				Total Amount:	Php 1,767,440.00

Place of Delivery :
 My. Lewin, Lumban Laguna

Delivery Instruction :
 May 24, 25 and 26, 2023

Certified Correct:
SIGNATURE REDACTED
 Engr. NEIL CHRISTIAN DAG-UMAN
 OIC, GSD
 Date: 5-18-2023

FUNDS AVAILABLE - Php 1,767,440.00
SIGNATURE REDACTED
 LADY LOU A. GIMENO
 OIC Chief Accountant

PROVED BY:
SIGNATURE REDACTED
 PHILIP JOSE T. VERA CRUZ
 Director IV
 Date: 5/19/23

Supplier's copy received by: **SIGNATURE REDACTED**
 Rosalyn Abinsay
 Signature Over name in print
 Date Received: May 24, 2023