

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



LETTER ORDER No.: PO23-00001

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

LBC EXPRESS, I	NC.
General Aviation Area	
Domestic Road, Pasa	y City

January 10, 2023

Bidding No.:

PB10-2022

Date of Opening: December 1, 2022

dated		S	subject to the Terms and Conditions enur	merated below.		
ITEM	QTY	UNIT	ARTICLES/DESCRI	PTION	UNIT PRICE	TOTAL AMOUNT
1	48 ,	freq	Door to Door Forwarding and Deliver	65,200.00	3,129,600.0	
2	36	freg	Door to Door Forwarding and Deliver	76,000.00	2,736,000.0	
3	96	freq	Door to Door Forwarding and Deliver	ry (Baguio)	48,800.00	4,684,800.0
4	30,	freq	Door to Door Forwarding and Deliver	y (Bontoc)	48,300.00	1,449,000.0
5	70-	freq	Door to Door Forwarding and Deliver	51,000.00	3,570,000.0	
6	96,		Door to Door Forwarding and Deliver * LOT-1 * FREIGHT FORWARDING SERVICES PAMPANGA HUB TO LUZON DESTINA * PR22-0292 * c/o WADD * Resolution No. PS-BAC-22-12-04 * A warranty covered by either retention guarantee equivalent to at least 1% of th contract price shall be required for a peri	FROM PS MAIN AND ATION. money or special bank be payment on the	70,600.00	6,777,600.0
Place of PS Main Destina	n and F	ampang	ga Hub to Luzon t and Sub depot)	five (5) working	io, Bontoc, La Union g days & Palawan w rom scheduled date	& Tuguegarao within ithin fifteen (15)— of pick up indicated in
Certifie	200 (0.000)	S	IGNATURE REDACTED ANTHONY G. HUERTAS OIC, GSD		11-Jan-202 Date	3
FUNDS	AVAIL	ABLE	Php 22,347,000.00 /	7	SIGNATURE REDAC	MENO
APPRO			SIGNATURE REDACTED PHILIP JOSEF #. VERA CRUZ	z	///8/23 Date	
Supplier' PM/VI Signature	JR	M E	SIGNATURE REDACTED Print	Date Received	2023	Lim Edgardo Jr. T.



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LBC EXPRESS, INC.

General Aviation Area, Domestic Road, Pasay City

January 10, 2023

Bidding No.:

PB10-2022

Date of Opening: December 1, 2022

ITEM	QTY	UNIT	ARTICLES/DESC	RIPTION	UNIT PRICE	TOTAL AMOUNT
Dries V			 Subject to Expanded Witholding Tax Witholding Tax and Other Percentag 10963, RA 9337, Revenue Regulatio 16-05, 14-02, 12-01 and 2-98. 	ge Taxes Reference: RA		
Price V	alidity	: 0	Calendar Days		Total Amount:	Php 22,347,000.00
Place of PS Mail Destina	n and P	ampan	ga Hub to Luzon it and Sub depot)	five (5) working	o, Bontoc, La Unio days & Palawan om scheduled dat	on & Tuguegarao within within fifteen (15) le of pick up indicated in
Certifie		S	IGNATURE REDACTED		11 - Jan - 2 Date	.023
FUNDS	AVAIL	ABLE	OIC, GSD Php 22,347,000.00		SIGNATURE RE	DACTED
			22,047,000.00		OIC Chief Acc	GIMENO
APPRO	VED BY	/ :	PHILIP JOSEF VERA CE	RUZ	1/19/25 Date	
Supplier'	's copy	receive	d by SIGNATURE REDACTED			
RMA Signature	J RA	y B	r Zona	Date Received	7,2023	
-				Date Nedelved		Lim Edgardo Jr, T.



NOTICE TO PROCEED

RYAN RAY B. BONA Authorized Representative LBC EXPRESS INC (SOLUTIONS) General Aviation Center, Domestic Road, Pasay City, Metro Manila, NCR, Philippines

Dear Mr. Bona:

The attached Letter Order having been approved, notice is hereby given LBC EXPRESS INC (SOLUTIONS) that performance on the PROCUREMENT OF FREIGHT FORWARDING SERVICES FOR PROCUREMENT SERVICE (PS) REGIONAL DEPOTS AND LOCAL GOVERNMENT UNITS (LGU) DEPOTS FOR ONE (1) YEAR under Public Bidding No. 010-2022 shall commence effective on the date of receipt of this Notice:

LOT	Quantity/ UOM		TION	,			
	1 lot	Freight Forwarding Services from PS Main and Pampanga Hub to Luzon Destinations					
		Destination	Destination and Type of Vehicles	Frequency	Unit Price per Shipment	Total Bid Price	
		APPENDIX TO THE CONTINUES	PS Main to Luzon Destinations				
		LEGAZPI	10 WHEELER TRUCK	48	₱ 65,200.00	₱ 3,129,600.00	
1		PALAWAN	20 FOOTER FCL	36	₱ 76,000.00	₱ 2,736,000.00	
		Pampanga HUB to Luzon Destinations					
		BAGUIO	10 WHEELER TRUCK	96	₱ 48,800.00	₱ 4,684,800.00	
		BONTOC	6 WHEELER FORWARD TRUCK	30	₱ 48,300.00	₱ 1,449,000.00	
		LA UNION	10 WHEELER TRUCK	70	₱ 51,000.00	₱ 3,570,000.00	
		TUGUEGARAO	10 WHEELER TRUCK	96	₱ 70,600.00	₱ 6,777,600.00	
				TOTAL	LOT PRICE:	₱ 22,347,000.00	

Page 1 of 2

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 (02) 640 6906 | 640 6907 | 640 6908 | 640 6909





Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE -PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



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

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

SIGNATURE REDACTED

Page 2 of 2

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