

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No.: PO23-00017

LBC EXPRESS, INC. General Aviation Area, Domestic Road, Pasay City -

January 11, 2023

Bidding No.:

PB10-2022

Date of Opening: December 1, 2022

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. subject to the Terms and Conditions enumerated below. ITEM UNIT QTY ARTICLES/DESCRIPTION UNIT PRICE **TOTAL AMOUNT** 36, freq Door to Door Forwarding and Delivery (Bukidnon) 1 85,000.00 3,060,000.00 2 55 freq Door to Door Forwarding and Delivery (Butuan) / 80,800.00 4,444,000.00 60 freq Door to Door Forwarding and Delivery (CDO)~ 3 65,500.00 3,930,000.00 4 50 freq Door to Door Forwarding and Delivery (Davao) 77,000.00 3,850,000.00 50 freq Door to Door Forwarding and Delivery (Koronadal) / 5 70,200.00 3,510,000.00 freq Door to Door Forwarding and Delivery (Mis-Occ) 6 30 75,400.00 2,262,000.00 Place of Delivery: Delivery Instruction: Within Twelve (12) working days from scheduled date of PS Main to Mindanao Destination (PS Depot and Sub depot) pick up indicated in the Notice of Delivery (NOD) Certified Correct: SIGNATURE REDACTED 11-Jan-2023 MARK ANTHONY G. HUERTAS Date OIC, GSD FUNDS AVAILABLE Php SIGNATURE REDACTED 33,200,000.00 ADY LOU A. GIMENO OIC Chief Accountant APPROVED BY: SIGNATURE REDACTED PHILIP JOSEP TWERA CRUZ 1/18/23 Director IV Date Supplier's copy received SIGNATURE REDACTED JANUARY 19,2023 Signature Over name in print

Lim Edgardo Jr. T.



Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No.: PO23-00017

LBC EXPRESS, INC. Date: January 11, 2023 -General Aviation Area, Bidding No.: PB10-2022 -Domestic Road, Pasay City / Date of Opening: December 1, 2022/ 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 UNIT QTY ARTICLES/DESCRIPTION **UNIT PRICE TOTAL AMOUNT** freq Door to door Forwarding and Delivery (Sibugay) 7 48 102,500.00 4,920,000.00 8 36 freq Door to Door Forwarding and Delivery (Surigao) 96,000.00 3,456,000.00 9 48 Door to Door Forwarding and Delivery (Zamboanga) 78,500.00 3,768,000.00 * FREIGHT FORWARDING SERVICES FROM PS MAIN TO MINDANAO DESTINATION .-* PR22-0292 -* c/o WADD * Resolution No. PS-BAC-22-12-04 * A warranty covered by 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 three (3) months after acceptance. Subject to Expanded Witholding Tax, Creditable Witholding 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. Price Validity: 0 Calendar Days Php **Total Amount:** 33,200,000.00 Place of Delivery: Delivery Instruction: PS Main to Mindanao Destination Within Twelve (12) working days from scheduled date of (PS Depot and Sub depot) pick up indicated in the Notice of Delivery (NOD) **Certified Correct:** SIGNATURE REDACTED 11-1-1-2023 MARK ANTHONY G. HUERTAS Date OIC, GSD FUNDS AVAILABLE Php SIGNATURE REDACTED 33,200,000.00 ADY LOU'A. GIMENO OIC Chief Accountant APPROVED BY: SIGNATURE REDACTED

PHILIP JOSE TVERA CRUZ

Director IV

Supplier's copy received by SIGNATURE REDACTED

MAN

Signature Over name in print

Lim Edgardo Jr. 7

1118/23

JANUARY 19, 2023
Date Received

Date



Republic of the Philippines

Department of Budget and Management

PROCUREMENT SERVICE
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



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	ITEM DESCRIPTION Freight Forwarding Services from PS Main to Mindanao Destinations				
3						
		Destination	Destination and Type of Vehicles	Frequency	Unit Price per Shipment	Total Bid Price
		BUKIDNON	20 FOOTER FCL	36	₱ 85,000.00	₱ 3,060,000,00
		BUTUAN		55	₱ 80,800.00	₱ 4,444,000.00
		CAGAYAN DE ORO		60	₱ 65,500.00	₱ 3,930,000.00
		DAVAO		50	₱ 77,000.00	₱ 3,850,000.00
		KORONADAL		50	₱ 70,200.00	₱ 3,510,000.00
		MISAMIS OCCIDENTAL		30	₱ 75,400.00	₱ 2,262,000.00
		SIBUGAY		48	₱ 102,500.00	₱ 4,920,000.00
		SURIGAO DEL NORTE		36	₱ 96,000.00	₱ 3,456,000.00
		ZAMBOANGA		48	₱ 78,500.00	₱ 3,768,000.00
TOTAL LOT PRICE:						₱ 33,200,000.00

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RR. Road, Cristobal St., Paco, Manila www.ps-phalueps.gov.ph (02) 689 7750

DBM Compound, General Salano Street, San Miguel, Mamila www.philgeps.gov.ph (92) 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,

PHILIP JOSEF T. VERA CRUZ : Director IV, Operations Group

Date of receipt of this Notice:

Signature of Authorized Representative:

Name of Authorized Representative:

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