



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



LETTER ORDER No. : LO24-00062

**QUIAPO PACKAGING SUPPLIES
TRADING**

139 Carlos Palanca St.,
Quiapo, Manila

Date : August 01, 2024

Bidding No.: GSD-059-24

Date of Opening : July 12, 2024

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	6,000	rolls	<p>Tape Transparent 2", with Procurement Service mark</p> <p>*PR24-0477 *For Warehouse use.</p> <p>- Base Material: Biaxially-oriented Polypropylene - Width: 48 mm / 2 inch. (± 1mm) - Usable Length: 50 meters - Thickness: 0.043mm (min.)</p> <p>=====</p> <p>- 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.</p>	30.00	180,000.00
Price Validity: 0 Calendar Days				Total Amount: Php	180,000.00

Place of Delivery :
RR Road Cristobal St. Paco, Manila

Delivery Instruction :
Within fifteen (15) calendar days after receipt of Notice to
Proceed

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

8/1/24

Date

FUNDS AVAILABLE Php 180,000.00

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group

8/2/24

Date

Supplier's copy received by:

Signature Redacted

GABRIEL LYNDON S. CUA

Signature Over name in print

08/05/24

Date Received



NOTICE TO PROCEED

GABRIEL LYNDON SARRAGA CUA

Authorized Representative

QUIAPO PACKAGING SUPPLIES TRADING

139 Carlos Palanca St., Quiapo, Manila

WADD-NTP-24-003

Dear **Mr. Cua**;

The attached Letter Order having been approved, notice is hereby given to **QUIAPO PACKAGING SUPPLIES TRADING** that performance on the SUPPLY AND DELIVERY OF TAPE, TRANSPARENT FOR THE PROCUREMENT SERVICE - DBM under GSD No. GSD-059-24 (SVP) shall commence effective on the date of receipt of this Notice:

LOT No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL CONTRACT PRICE
1	6,000 ROLLS	Tape Transparent 2", with PROCUREMENT SERVICE' mark	P30.00	P180,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order and in accordance with the Delivery Schedule as provided in the Notice to Award.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

CATHERINE ANN D. MIRABEL

Chief, Warehousing and Delivery Division

Date of receipt of this Notice:

08/05/24

Name of Authorized Representative:

GABRIEL LYNDON S. CUA

Signature of Authorized Representative:

Signature Redacted