



**LETTER ORDER No. : LO24-00047-**

**VERIKA GENERAL MERCHANDISE**

001 Claridades St. Pag-asa, Obando,  
Bulacan

Date : May 27, 2024

Bidding No.: GSD-042-24

Date of Opening : May 14, 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	200	rolls	Stretch Film Stretch Film - Clear - Industrial, Heavy Duty - 300 meters x 20 inches (L x W) (min)  *PR24-0111 *for Warehouse use  *NOA No. GSDBAC-018-24  - Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 18-05, 14-02, 12-01 and 2-98.	350.00	70,000.00
Price Validity: 0 Calendar Days				Total Amount: Php	70,000.00

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

Date

FUNDS AVAILABLE Php 70,000.00

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV

5/29/24

Date

Supplier's copy received by

Signature Redacted

NANCY G. DELA CRUZ

Signature Over name in print

MAY 30, 2024

Date Received

Lim Edgardo Jr.



## NOTICE TO PROCEED

**NANCY G. DELA CRUZ**

*Authorized Representative*

**VERIKA GENERAL MERCHANDISE**

001 Claridades St., Pag-asa, Obando, Bulacan

WADD-NTP-24-001

Dear **Ms. Dela Cruz:**

The attached Letter Order having been approved, notice is hereby given to **VERIKA GENERAL MERCHANDISE** that performance on the SUPPLY AND DELIVERY OF STRETCH FILM FOR THE PROCUREMENT SERVICE - DBM under GSD No. GSD-042-24 (Shopping) shall commence effective on the date of receipt of this Notice:

LOT No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL CONTRACT PRICE
1	200 rolls	Stretch Film	P350.00	P70,000.00

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**

**ATTY. PHILIP JOSEF T. VERA CRUZ**

*Director IV, Operations Group*

Date of receipt of this Notice:

May 30, 2024

Name of Authorized Representative:

NANCY G. DELA CRUZ

Signature of Authorized Representative:

**Signature Redacted**