

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

LETTER ORDER No. : LO24-00097

BLUEHIVE MDS EVENTS INCORPORATED
Phase 8A4, Blk. 2 Lot 18, Champaca St, Greenwoods
Executive Village, Cainta Rizal

Date: December 18, 2024
Bidding No.: GSD-103-24
Date of Opening: December 18, 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	1	lot	Lights and Sound System * PR24-1042 * for the conduct of year-end gathering (c/o HRDD) * NOA No. GSDBAC-052-24 =====	194,000.00	✓ 194,000.00
Subject to Expended Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98					
Price Validity : Calendar Days				Total Amount :	194,000.00
Place of Delivery :				Delivery Instruction : On 19-20 December 2024	
Signature Redacted					
Certified Correct : ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD				12/18/24 Date	
FUNDS AVAILABLE : Php 194,000.00				Signature Redacted LADY LOU A. GIMENO Chief Accountant	
APPROVED BY: Signature Redacted PHILIP JOSEF T. VERA CRUZ Deputy Executive Director V, Operations, Logistics and Supply Chain Group				12/18/24 Date	
Supplier's copy received by: Signature Redacted CARM NATIONALES Signature over name in print				DECEMBER 18.2024 Date Received	



NOTICE TO PROCEED

CARMÍ C. NACIONALES

Authorized Representative

BLUEHIVE MDS EVENTS INCORPORATED

Phase 8A4, Blk. 2, Lot 18, Champaca St., Greenwoods,
Executive Village, Cainta, Rizal

Dear **MS. NACIONALES**:

The attached Letter Order having been approved, notice is hereby given to **BLUEHIVE MDS EVENTS INCORPORATED** that performance on **Procurement for the Rental of Lights and Sound System for Year-End Gathering** under **GSD-103-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	1 Lot	Lights and Sound System	₱ 194,000.00 ✓
Amount in words: One Hundred Ninety-Four Thousand			

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

ABIGAIL ANN O. ALICDAN-ESPERE

Acting Division Chief, HRDD

Date of receipt of this Notice:

DECEMBER 18.2024

Name of Authorized Representative:

CARMÍ NACIONALES

Signature of Authorized Representative:

Signature Redacted