

### **NOTICE TO PROCEED**

FEDERICO O. CRUZ II/AMITA A. EBRON

Authorized Representative

XIMEX DELIVERY EXPRESS, INC.

Sto. Domingo Road, Brgy. Mayapa, Calamba City, Laguna

WADD-NTP-24-001

Dear Mr. Cruz and Ms. Ebron:

The attached Letter Order having been approved, notice is hereby given to **XIMEX DELIVERY EXPRESS INC.** that performance on the PROCUREMENT OF FREIGHT FORWARDING SERVICES FOR THE PROCUREMENT SERVICE (PS) REGIONAL DEPOTS AND LOCAL GOVERNMENT UNIT (LGU) DEPOTS FOR ONE (1) YEAR FOR LOTS 1, 2, AND 3 under Public Bidding No. 027-2023 shall commence effective on the date of receipt of this Notice:

Lot No.	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	1 lot	Freight Forwarding Services, Procurement Service Office, RR Road Cristobal Street, Paco Manila to Luzon Destinations for One Year	₱2,678,640.00
2	1 lot	Freight Forwarding Services, Procurement Service Office, RR Road Cristobal Street, Paco Manila to Visayas Destinations for One Year	₱14,496,480.00
3	1 lot	Freight Forwarding Services, Procurement Service Office, RR Road Cristobal Street, Paco Manila to Mindanao Destinations for One Year	₱18,981,886.00

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.

Page 1 of 2

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:

MANOH 21,2024

Signature Redacted

Name of Authorized Representative:

repended of cally it

Signature of Authorized Representative:



RR Road, Cristobal Street, Paco, Manila



### LETTER ORDER No.: LO24-00014

XIMEX DELIVERY EXPRESS, INC.	ESS, INC.
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Sto. Domingo Road, Brgy. Mayapa,

Calamba City, Laguna

Date:

February 28, 2024

Bidding No.:

PB-027-2023

Date of Opening: January 23, 2024

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	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	24	freq	Door to Door, Forwarding Services (Legazpi)	59,500.00	
2	18	freg	Door to Door, Forwarding Services (Palawan)  * FREIGHT FORWARDING SERVICES, PROCUREMENT SERVICE OFFICE, RR ROAD CRISTOBAL ST. PACO MANILA TO LUZON DESTINATIONS FOR ONE YEAR.  * LOT # 1  * PR23-0808  * for Regional & LGU Depots (WADD)  * NOA No. INTBAC-001-24  * Resolution No. PS-BAC-24-02-01  * A warranty covered either by retention money or special bank guarantee equivalent at least 1% of every payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable)	69,480.00	1,250,640.00

Place of Delivery: Legazpi City and Puerto Princesa Palawan Delivery Instruction:

Legazpi within five (5) working days and Palawan within fifteen (15) from scheduled date of pick-up indicated in the notice of delivery (NOD)

**Certified Correct:** 

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

FUNDS AVAILABLE

Php

2,678,640.00

Signature Redacted

Date

LADY LOU'A GIMENO

OIC Chief Accountant

**APPROVED BY:** 

Signature Redacted

PHILIP JOS的 T/VERA CRUZ

Prector IV

3/19/24

Date

Supplier<sup>1</sup>

Signature Redacted

Signature Over name in print

MARCH 21, 2024 **Date Received** 



RR Road, Cristobal Street, Paco, Manila



### LETTER ORDER No.: LO24-00014

Sto. Domingo Road, Brgy. Mayapa,

Signature Over name in print

Calamba City, Laguna

Date:

February 28, 2024

Lim Edgardo Jr. T

Bidding No.:

PB-027-2023

Date of Opening: January 23, 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
Price V	/alidity	: 0	Calendar Days	Total Amount:	Php 2,678,640.00

Place of Delivery : Legazpi City and Puerto	Princesa Palawan	Delivery Instruction:  Legazpi within five (5) working days and Palawan within fifteen (15) from scheduled date of pick-up indicated in the notice of delivery (NOD)	
Certified Correct:	. 10	1 1	
	gnature Redacted	- W M	
ABIGAIL AN	NO. ALICDAN-ESPERE	Date	
P	OIC, GSD	da. V.	
FUNDS AVAILABLE p	2 679 640 00	Signature Redacted	
TONBOTATALE P	Php 2,678,640.00	LADY LOU'A. GIMENO	
	· · · · · · · · · · · · · · · · · · ·	OIC Chief Accountant	
APPROVED BY:	Signature Redacted		
	PHILIP JOSHF J. VERA CRUZ	7/19/24	
	Director IV	Date	
Supplier's control of Signature Redacte	ed CAUZ A	MANCH 21, 2024	

**Date Received** 



RR Road, Cristobal Street, Paco, Manila



### LETTER ORDER No.: LO24-00015

XIMEX	XIMEX DELIVERY EXPRESS, INC.					Date :	February 28, 2024
	•	-	gy. Mayar	oa,/		Bidding No.:	PB-027-2023 —
Calamba	Calamba City, Laguna					Date of Opening:	January 23, 2024 /
Please de	liver the	article(s	s)/product(	s)/supplies/materials listed below	v priced in accordance	with your Ouotation	No
dated				he Terms and Conditions enum		wiiii your adolation	
		1	<u> </u>				
ITEM	QTY	UNIT		ARTICLES/DESCRIP	TION	UNIT PRICE	TOTAL AMOUNT
1	23	freq	Door to D	oor, Forwarding Services (Ba	acolod)	<b>/</b> 66,480.00	<b>1</b> ,529,040.0
2	16	freq	Door to D	oor, Forwarding Services (Bi	liran)	105,000.00	1,680,000.0
3	16	freq	Door to E	oor, Forwarding Services (Bo	orongan)	98,000.00	1,568,000.0
4	16	freg	Door to D	Door to Door, Forwarding Services (Calbayog)		,95,000.00	1,520,000.0
5	16/	freg	Door to D	Door to Door, Forwarding Services (Catarman)/		95,000.00	/ 1,020,000,0
6	28	freq	Door to D	oor, Forwarding Services (Ce	ebu)	,66,480.00	1,861,440.0
Place o	of Deliv	/erv			Delivery Instru	ction :	
Region	al Depo	t Taclol	oan, and		Bacolod & Cebu - within twelve (12) working days and		
L)		Maasin		Calbayog,	Borongan, Calbayog, Catarman, Biliran, Maasin & Tacloban - within five (5) working days from schedule		
- Coltainin			*		date of pick-u	p indicated in the n	otice of delivery (NOD)
Certifie	d Corr		ignature	Redacted		2/18/14	
	AB			LICDAN-ESPERE		Date	
			OIC, C	SSD			/
FUNDS	S AVAII	ABLE	Php	14.496.480.00		Signature Rec	iacted

**APPROVED BY:** 

Signature Redacted

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PHILIP JOSEF/T. VERA CRUZ

14,496,480.00

Director IV

7/10/24 Date

LADY LOU A. GIMENO

OIC Chief Accountant

Supplier'

Signature Redacted

FEOGRED V. CRUZ Signature Over name in print

MARCH 21, 2024

Date Received



Supplier's copy received by Signature Redacted

Signature Over name in print

= EBEJU 10/0. CRUZ 4

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



			LETTER ORD	ER No. : LO24-	00015	
XIMEX	DELI	/ERY	EXPRESS, INC.	Date :	February 28, 2024	
Sto. Dom	ningo R	oad, Br	rgy. Mayapa,		Bidding No.:	PB-027-2023
Calamba	City, L	aguna		Date of Opening :	January 23, 2024	
Please de	liver the	article(s	s)/product(s)/supplies/materials listed be	elow priced in accordance	e with your Quotation	No.
dated		`	subject to the Terms and Conditions enu	•	,	\$ <del></del>
ITEM	ОТУ	UNIT	ARTICLES/DESCR	IPTION	UNIT PRICE	TOTAL AMOUNT
7	16	ļ	Door to Door, Forwarding Services		108,000.00	
,	10/	1109	Door to Door, I of warding Services	(Iviaasiii)	,	71,120,000.00
8	30	freq	* FREIGHT FORWARDING SERVICES SERVICE OFFICE, RR ROAD CRISTOMANILA TO VISAYAS DESTINATIONS	S, PROCUREMENT DBAL ST. PACO,	103,000.00	3,090,000.00
			* LOT # 2 * PR23-0808 * For Regional & LGU Depots (WADD)			
			* NOA No. INTBAC-001-24 * Resolution No. PS-BAC-24-02-01			
			* A warranty covered either by retentio guarantee equivalent at least 1% of ev- contract price shall be required for a pe after acceptance (if applicable)	ery payment on the		
				k, Creditable Taxes Reference: RA		
Price V	alidity	: 0	Calendar Days		Total Amount:	Php 14,496,480.00
Place of Delivery: Regional Depot Tacloban, and Cebu LGU Bacolod,Biliran,Borongan,Calbayog, Catarman and Maasin.				Borongan, Ca Tacloban - wit	ebu - within twelve ( albayog, Catarman, thin five (5) working	12) working days and Biliran, Maasin & days from schedule otice of delivery (NOD)
Certifie		S	Signature Redacted ANN O. ALICDAN-ESPERE OIC, GSD		√ W M Date	
FUNDS AVAILABLE Php 14,496,480.00					Signature R LADY (LOU A. OIC Chief Ace	GIMENO
APPRO	VED B	Y:	Signature Redacted PHILIP JOSEF T/VERA CR		2   19   24	
			Lirector IV		Date	

MARCH 21, 2024 **Date Received** 



RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No.: LO24-00016

XIMEX DEI	<b>_IVERY</b>	EXPRESS,	INC.
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Sto. Domingo Road, Brgy. Mayapa,

Calamba City, Laguna

Date:

February 28, 2024

Bidding No.:

PB-027-2023 ~

Date of Opening: January 23, 2024

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	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	18	freq	Door to Door, Forwarding Services (Bukidnon)	85,743.00	1,543,374.00
2	28	freq	Door to Door, Forwarding Services (Butuan)	86,384.00	2,418,752.00
3	30/	freg/	Door to Door, Forwarding Services (Cagayan De Oro)	66,746.00	2,002,380.00
4	25/	freq/	Door to Door, Forwarding Services (Davao)	73,754.00	_1,843,850.00
5	25⁄	freq	Door to Door, Forwarding Services (Koronadal)	<b>7</b> 8,324.00	1,958,100.00
6	15	freq	Door to Door, Forwarding Services (Mis-Occ)	<i>7</i> 0,056.00	1,050,840.00

Place of Delivery:

Regional CDO, Davao, Koronadal, Butuan LGU Bukidnen, Mis-Occ, Sibugay, Surigao,

Zamboanga, Camiguin & Mis-Or

Delivery Instruction:

within twelve (12) working days from schedule date of pick-up indicated in the notice of delivery (NOD)

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

**FUNDS AVAILABLE** 

18,981,886.00

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

**APPROVED BY:** 

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV

3/19/24

Date

Signature Redacted

Signature Over name in print



RR Road, Cristobal Street, Paco, Manila



			LETTER ORDER	No. : LO24-0	00016	
XIMEX	DELI\	/ERY	EXPRESS, INC.		Date :	February 28, 2024
Sto. Dom	ingo R	oad, Br	gy. Mayapa,		Bidding No.:	PB-027-2023
Calamba	City, La	aguna		Date of Opening:	January 23, 2024	
Please de	liver the	article(s	s)/product(s)/supplies/materials listed below	priced in accordance	with your Quotation	No
dated			subject to the Terms and Conditions enumer	rated below.		
ITEM	QTY	UNIT	ARTICLES/DESCRIPT	ION	UNIT PRICE	TOTAL AMOUNT
7	24	freq	Door to Door,, Forwarding Services (Sit	ougay)	105,284.00	<b>2</b> ,526,816.00
8	18	freq	Door to Door, Forwarding Services (Sur	rigao)	94,318.00	1,697,724.00
9	24	freq/	Door to Door, Forwarding Services (Zar	mboanga)	<b>∕</b> 72,190.00	1,732,560.00
10	19	freq	Door to Door, Forwarding Services (Car	miguin)	120,000.00	1,200,000.00
11	15	freg	Door to Door, Forwarding Services (Mis * FREIGHT FORWARDING SERVICES, PI SERVICE OFFICE, RR ROAD CRISTOBA MANILA TO MINDANAO DESTINATIONS  * LOT # 3 * PR23-0808 * For Regional & LGU Depots (WADD)	ROCUREMENT L ST. PACO,	_67,166.00	1,007,490.00
			* NOA No. INTBAC-001-24  * Resolution No. PS-BAC-24-02-01  * A warranty covered either by retention morgularantee equivalent at least 1% of every properties to contract price shall be required for a period after acceptance (if applicable)	payment on the		
LGŬ Bi	al CDO ukidnon	, Davad , Mis-O	o, Koronadal, Butuan Occ, Sibugay, Surigao, in & Mis-Or			rom schedule date of delivery (NOD)
Certifie		Si	ignature Redacted ANN O. ALICDAN-ESPERE OIC, GSD		y H M	/.
FUNDS	S AVAII	LABLE	Php 18,981,886.00		Signature R LADY/JOU'A OIC Chief Acc	GIMENO
APPRO	VED B	Y:	Signature Redacted PHILIP JOSEF T. VERA CRUZ Director IV		3/19/2 Date	4

Signature Over name in print

Signature Redacted

Supplier!

KARACH 21,2024 Date Received



Signature Redacted FEDERINO, CAUZ 3

Signature Over name in print

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



Lim Edgardo Jr. T.

### LETTER ORDER No. : LO24-00016

	LETTER ORDER	NO LO24-	30010	
XIMEX DELIVERY	EXPRESS, INC.		Date:	February 28, 2024
Sto. Domingo Road, Bi			Bidding No.:	PB-027-2023
Calamba City, Laguna			Date of Opening:	January 23, 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 enumer	ated below.		
ITEM QTY UNIT	ARTICLES/DESCRIPT	ION	UNIT PRICE	TOTAL AMOUNT
	======================================	editable kes Reference: RA		
Price Validity: 0	Calendar Days		Total Amount:	Php 18,981,886.0
Zamboanga, Camigu	Occ, Sibugay, Surigao,			rom schedule date of delivery (NOD)
	Signature Redacted ANN O. ALICDAN-ESPERE OIC, GSD		ਹ ਸ਼ਾਪ Date	1/
FUNDS AVAILABLE	Php 18,981,886.00	0	Signature in LADY LOVA.  OIC Chief Acc	JIMENO (79)
APPROVED BY:	Signature Redacted PHILIP JOSEF T. VERA CRUZ Director IV		<u>3/19/2</u> Date	4
	Dilyotor IV			

MARCH 21,2024

Date Received