



NOTICE TO PROCEED

MR. FREDDIE LABIS PADUA
 Authorized Representative
LUXENBERG MARKETING INC.
 #10 Gov. Pascual Ave., Acacia St.,
 Malabon City

Dear **Mr. Padua:**

The attached Letter Order having been approved, notice is hereby given to **LUXENBERG MARKETING INC.** that performance on the *SUPPLY AND DELIVERY OF EXECUTIVE LAPTOP FOR THE PROCUREMENTS SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **Small Value Procurement (SVP) No. 077-23** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Supply and Delivery of Executive Laptop	6 units	₱ 49,950.00	₱ 299,700.00
Amount in words: Two Hundred Ninety-Nine Thousand and Seven Hundred Pesos				

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

MARIA TERESITA M. SEMANA
 Director IV - PhilGEPS Group

Date of receipt of this Notice:

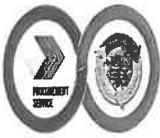
FEB. 19, 2023

Name of Authorized Representative:

PADUA, FREDDIE L.

Signature of Authorized Representative:

SIGNATURE REDACTED



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



LETTER ORDER No. : PO23-00358

LUXENBERG MARKETING, INC.

#10 Gov. Pascual Ave., Acacia St.,
 Malabon City

Date : September 13, 2023

Bidding No.: AMP-077-23

Date of Opening : August 31, 2023

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	units	Supply and Delivery of Executive Laptop * PR23-0417 * for ITSD * NOA No: INTBAC-061-23 * Resolution No. PS-BAC-23-09-02 * Model No. MACBOOK (APPLE) - APPMGN63PP/A1000 * One (1) year warranty * Submit Warranty Certificate * 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 one (1) year after acceptance. ===== - 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.	49,950.00	299,700.00
Price Validity: 0 Calendar Days				Total Amount: Php	299,700.00

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : Within thirty (30) calendar days from receipt of the Notice to Proceed (NTP)
---	---

Certified Correct:	<u>SIGNATURE REDACTED</u> ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD	<u>9/13/23</u> Date
--------------------	--	------------------------

FUNDS AVAILABLE	Php 299,700.00	<u>SIGNATURE REDACTED</u> LADY LOU A. GIMENO OIC Chief Accountant
-----------------	----------------	---

APPROVED BY:	<u>SIGNATURE REDACTED</u> PHILIP JOSEF T. VERA CRUZ Director IV	<u>9/15/23</u> Date
--------------	---	------------------------

Supplier's co. <u>SIGNATURE REDACTED</u> <u>PAQUA FRODO L.</u> Signature Over name in print	<u>09-19-2023</u> Date Received
---	------------------------------------