



NOTICE TO PROCEED

MR. LORENZO A. MANGALIMAN

Authorized Representative

BIGVISION INTERNATIONAL TRADE & INDUSTRIES CORP.

No. 047 Doctoras Compound, Mayapa
Calamba City, Laguna

Dear **Mr. Mangaliman:**

The attached Letter Order having been approved, notice is hereby given **BIGVISION INTERNATIONAL TRADE & INDUSTRIES CORP.** that performance on the *PROCUREMENT OF SAFETY SHOES FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **GSD-006-23 (SVP)** shall commence effective on the date of receipt of this Notice:

| LOT | ITEM DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL PRICE |
|-----|------------------|-----|-------|------------|-------------|
| 1 | Safety Shoes | 52 | Pairs | P 1,450.00 | P 75,400.00 |

Amount in words: Seventy-Five Thousand Four 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

SAMANTHA GRACE E. MOSCOSO

OIC Director IV, Administrative and Finance Group

Date of receipt of this Notice:

9 - 22 - 23

Name of Authorized Representative:

Lorenzo A. Mangaliman

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00368

BIGVISION INTERNATIONAL TRADE & INDUSTRIES CORP.

No. 047 Doctoras Compound, Mayapa,
 Calamba City, Laguna

Date : September 15, 2023

Bidding No.: GSD-006-23

Date of Opening : July 21, 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 | 52 | pairs | PROCUREMENT OF SAFETY SHOES FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) * PR23-0325 * for WADD Staff * NOA No. INTBAC-051-23 - High cut with strings - Light weight - Steel Toe - DOLE-OSHC, Test Results - Sizes : Upon Issuance of Notice to Proceed (NTP) ===== - 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. | 1,450.00 | 75,400.00 |
| Price Validity: 0 Calendar Days | | | | Total Amount: | Php 75,400.00 |

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| Place of Delivery : RR Road, Cristobal St. Paco Manila | Delivery Instruction : Within thirty (30) calendar days from receipt of Notice to Proceed (NTP) |
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| Certified Correct Signature Redacted <u>ABIGAIL ANN O. ALICDAN-ESPERE</u> OIC, GSD | <u>9/18/23</u> Date |
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| FUNDS AVAILABLE Php 75,400.00 | Signature Redacted <u>LADY LOU A. GIMENO</u> OIC Chief Accountant |
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| APPROVED BY: Signature Redacted <u>PHILIP JOSEF H. VERA CRUZ</u> Director IV, Operations Group | <u>9/20/23</u> Date |
|--|------------------------|

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| Supplier copy received by: Signature Redacted <u>LORENZO M. MANGALAN</u> | <u>9-22-2023</u> Date Received |
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