



NOTICE TO PROCEED

MS. JHORA P. ANG
Authorized Representative
JOWARDEE'S CATERING CO.
 664 San Ignacio St., Barangay Plainview,
 Mandaluyong City

Dear Ms. Ang:

The attached Letter Order having been approved, notice is hereby given to **JOWARDEE'S CATERING CO.** that performance on the **Procurement of Meals for Learning Sessions of the Procurement Service-Department of Budget and Management under GSD-033-23 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Meals for Learning Sessions	97	pax	P550.00	P160,050.00

Amount in words: One Hundred Sixty Thousand Fifty 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:

10-14-23


 SIGNATURE REDACTED

Name of Authorized Representative:

JHORA P. ANG

Signature of Authorized Representative:


 SIGNATURE REDACTED



LETTER ORDER No. : PO23-00418

JOWARDEE'S CATERING CO.
 664 San Ignacio St., Barangay Plainview,
 Mandaluyong City

Date : October 13, 2023
 Bidding No.: GSD033-23
 Date of Opening : October 12, 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	97	pax	Meals for Learning Sessions * PR23-0593 * for Regional and LGU Depots (ROG) * for 3days (Oct. 16, 17 & 19) * NOA No. GSDPC-012-23 ----- - 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.	1,650.00	160,050.00
Price Validity: 0 Calendar Days				Total Amount: Php	160,050.00

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : October 16, 17, & 19, 2023
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Certified Correct: <u>SIGNATURE REDACTED</u> ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD	<u>10/13/23</u> Date
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FUNDS AVAILABLE Php 160,050.00	<u>SIGNATURE REDACTED</u> LADY LOUVA GIMENO OIC Chief Accountant
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APPROVED BY: <u>SIGNATURE REDACTED</u> PHILIP JOSE T. VERA CRUZ Director IV	<u>10/19/23</u> Date
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Signature Over name in print <u>SIGNATURE REDACTED</u> JHARA P. ANE	<u>10/14/2023</u> Date Received
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