



Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Boulevard Corner Pablo Ocampo, Sr. Street
Manila 1004

MR. JOSEPH A. LANDICHO
Sales Representative
METRO RETAIL STORES GROUP, INC.
6th Floor Metro Market! Market!
Mackinley Parkway, Global City
Metro Manila 1643

Subject: NOTICE TO PROCEED

Dear Mr. Landicho:

In view of the award of the contract to your company, you are hereby given Notice to Proceed with the contract for the Supply and Delivery of Various Food Items for the Department of Finance (the "Contract").

The effective date of the Contract is upon receipt of this Notice.


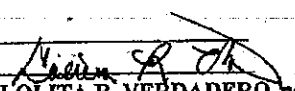
Very truly yours,


BAYANI H. AGABIN
Undersecretary


MARK DENNIS Y.C. JOVEN
Undersecretary

PURCHASE ORDER
DEPARTMENT OF FINANCE

Entity Name

Supplier : METRO RETAIL STORES GROUP, INC.		P.O. No. : 99-2019			
Address : 6th Floor, Metro Market! Market!, McKinley Parkway, Global City		Date : December 20, 2019			
TIN :		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Department of Finance		Delivery Term : 10 calendar days			
Date of Delivery :		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Various Food Items	964	9,566.70	9,222,298.80
					9,222,298.80
(Total Amount in Words)		Nine Million Two Hundred Twenty Two Thousand Two Hundred Ninety Eight Pesos & 80/100			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
<hr style="width: 80%; margin: 0 auto;"/> Signature/over Printed Name of Supplier			 GIL S. BELTRAN		
<hr style="width: 80%; margin: 0 auto;"/> Date			Undersecretary Authorized Official <i>at</i>		
Fund Cluster : _____		ORS/BURS No. : 0110101019 - 12 - 004904			
Funds Available : _____		Date of the ORS/BURS: Dec. 20, 2019			
 LOLITA R. VERDADERO		Amount: 9,222,298.80			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		pc: Various Object Code: Various			