



NOTICE TO PROCEED

LO No: PO20-00520 ✓
 NOA No: INTBAC-017-20 ✓

RODRIGO F. VILLARICA
 Authorized Representative
RELIANCE PRINTING CORPORATION
 134 Quirino Highway, Baesa, Quezon City

Dear Mr. Villarica:

The attached Letter Order having been approved, notice is hereby given to **RELIANCE PRINTING CORPORATION** that performance of the **Supply and Delivery of Delivery Receipt Forms for the Procurement Service** under AMP No. 017-20 opened on 15 July 2020, shall commence effective on the date of receipt of this Notice:

LOT	Quantity/UOM	ITEM DESCRIPTION	ABC	TOTAL BID PRICE
1	550 boxes	Delivery Receipt Forms for Depots	P 528,000.00	P 492,800.00

Amount in words: Four Hundred Ninety Two Thousand Eight Hundred Pesos Only ✓

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.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

LCD
LLOYD CHRISTOPHER A. LAO, Jr
 Undersecretary/OIC - Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

RODRIGO F. VILLARICA

Signature of Authorized Representative: _____

LCD
OCTOBER 15, 2020



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



LETTER ORDER No. : PO20-00520

ELIANCE PRINTING CORPORATION

14 Quirino Highway, Baesa, Quezon City

Date: September 29, 2020

Bidding No.: AMP-017-20

Date of Opening: July 15, 2020

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	550	boxes	Delivery Receipt Forms - Delivery Receipt Forms for Depots PR20-0282 for DOD (Depot) use * NOA No. INTBAC-017-20 * NP-Small Value Procurement - Supply and Delivery of Delivery Receipt Forms for the Procurement Service	896.00	492,800.00
- Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98.					

Price Validity: 0 Calendar Days Total Amount: Php 492,800.00

Place of Delivery: RR Road Cristobal St. Paco Manila
 Delivery Instruction: within fifteen (15) calendar days from receipt of Letter Order

Certified Correct: MARK ANTHONY G. HUERTAS OIC, GSD
 Date: 02-Oct-2020

FUNDS AVAILABLE Php 492,800.00
ALLAN RAUL M. CATALAN
 Chief Accountant

APPROVED BY: USEC. LLOYD CHRISTOPHER A. LAO Executive Director
 Date

Supplier's name received by: RODRIGO F. VILLARICA
 Signature Over name in print: _____
 Date Received: OCTOBER 15, 2020