



## NOTICE TO PROCEED

**WILLIAM P. ARCASITAS** ✓  
 Authorized Representative  
**DAVID LINK (MANILA) CORPORATION** ✓  
 2733 Zenaida St., Brgy Poblacion, Makati City  
 Telefax: (02) 890-0484 ; (02) 818-5785  
 0998-8489428 ; 09153730670  
 Email: davidlink\_bidding@yahoo.com.ph

Dear Mr. Arcasitas:

The attached Letter Order having been approved, notice is hereby given to **DAVID LINK (MANILA) CORPORATION** that performance on the *SUPPLY AND DELIVERY OF TIME AND DATE STAMPING MACHINE FOR THE PROCUREMENT SERVICE-PHILGEPS* under **AMP No. 019-20 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	Quantity/ UOM	ITEM DESCRIPTION	ABC	Unit Price	TOTAL BID PRICE
1 ✓	18 units ✓	Time and Date Stamping Machine ✓	₱ 234,000.00 ✓	₱ 11,588.00 ✓	₱ 208,584.00 ✓
<b>Amount in words:</b> Two Hundred Eight Thousand Five Hundred Eighty Four Pesos Only ✓					

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,

*LCG*

**LLOYD CHRISTOPHER A. LAC**  
 Undersecretary/OIC - Executive Director

Date of receipt of this Notice: NOVEMBER 20, 2020

Name of Authorized Representative: WILLIAM ARCASITAS

Signature of Authorized Representative: *LCG*

*received original copy  
 11-25-20*



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



**LETTER ORDER No. : PO20-00542**

**DAVID LINK (MANILA) CORPORATION**

G/F Edmond Building, 2733 Zenaida St.,  
 Brgy Poblacion, Makati City

Date : November 09, 2020

Bidding No.: AMP-019-20

Date of Opening : October 12, 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	18	units	Time and Date Stamping Machine  PR20-0370 for , IAD, LEGAL, PD1, PD2, PD3, PD5, PD6, PD7, PD8, PD9, MSD, AFG, GSD, PLANNING, PHILGEPS (DO), CS, TREASURY & OED  NOA No. INTBAC-023-20 (NP-Small value Procurement)   ----- - 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.	11,588.00	208,584.00
Price Validity: 0 Calendar Days				Total Amount:	Php 208,584.00

Place of Delivery : RR ROAD CRISTOBAL ST. PACO MANILA  
 Delivery Instruction : within fifteen (15) calendar days from receipt of letter order (LO)

Certified Correct:  
 \_\_\_\_\_  
 MARK ANTHONY G. HUERTAS  
 OIC/GSD  
 Date: 09- November - 2020

FUNDS AVAILABLE Php 208,584.00  
 \_\_\_\_\_  
 ALYAN RAUL M. CATALAN  
 Chief Accountant

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

Supplier's copy received by:  
 \_\_\_\_\_  
 Signature Over name in print  
 Date Received: NOVEMBER 20, 2020  
 \_\_\_\_\_  
 Lim Edgardo Jr. T.