



## NOTICE TO PROCEED

**JEN EDWARD B. VILLEGAS III** ✓  
*Authorized Representative*  
**MARIKEN WEIDA CORPORATION** ✓  
 Unit 5M Maya Arcade Bldg., 678 EDSA Cubao, ✓  
 Quezon City ✓

Dear **Mr. Villegas:** ✓

The attached Letter Order having been approved, notice is hereby given to **MARIKEN WEIDA CORPORATION** that performance on the *SUPPLY AND DELIVERY OF TESTING EQUIPMENT FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) LOT NO. 3* under **AMP-014-21** shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM DESCRIPTION	QTY	UOM	Unit Price	Total Amount
3 ✓	Digital Vernier Caliper, 0-6" ✓	2 ✓	unit ✓	P 6,000.00 ✓	P 12,000.00 ✓
<b>Amount in words:</b> Twelve Thousand Pesos ✓					

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 as provided in the Notice to Award.

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

Very truly yours,

**REDACTED**  
**ATTY. JASONMER L. UAYAN**  
*OIC – Executive Director V*

Date of receipt of this Notice: December 31, 2021

Name of Authorized Representative: Jen Edward B. Villegas III

Signature of Authorized Representative: **REDACTED**



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



**LETTER ORDER No. : PO21-00691**

**MARIKEN WEIDA CORPORATION**

Unit 5M Maya Arcade Bldg.,  
678 EDSA Cubao, Quezon City

Date : November 24, 2021  
Bidding No.: AMP-014-21  
Date of Opening : August 13, 2021

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	2	units	Digital Vernier Caliper, 0-6" Mitutoyo: Series 500 - 196 - 30  PR21-0249 (for inspection division)  NOA No. INTBAC-019-21 Resolution No. PS-BAC-21-10-08  Supply and Delivery of Testing Equipment for the Procurement Service - Department of Budget and Management (PS-DBM) -Lot No. 3  ----- - 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.	6,000.00	12,000.00

Price Validity: 0 Calendar Days Total Amount: Php 12,000.00

Place of Delivery : RR Road Cristobal St. Paco Manila	Delivery Instruction: within sixty (60) calendar days from the issuance of Notice to Proceed (NTP)
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Certified Correct: **REDACTED**  
MARK ANTHONY G. HUERTAS  
OIC, GSD  
Date: 22-Dec-2021

FUNDS AVAILABLE Php 12,000.00  
**REDACTED** 21 DECEMBER 2021  
AMY T. DELA CRUZ  
OIC Chief Accountant

APPROVED BY: **REDACTED**  
ATTY. JASONMER L. UAYAN  
OIC-Executive Director  
Date: 12/31/2021

Supplier's copy received by: **REDACTED**  
Jen Edward B. Villegas III  
Signature Over name in print  
December 31, 2021  
Date Received  
Lim Edgardo Jr. T.