



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



**LETTER ORDER No. : PO22-01010**

**GOLDEN TIGER WATER REFILLING  
STATION**

Commercial 1, Lumera Tower Condo,  
Legarda St., Sampaloc, Manila

Date : June 13, 2022

Bidding No.: AMP-006-22

Date of Opening : April 5, 2022

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	6,543	cont	Purified Drinking Water  PR22-0064 for PS Employee (c/o GSD)  *NOA No. INTBAC-009-22 * (AMP-Small Value Procurement)  * Supply and Delivery of Purified Drinking Water for Procurement Service - Department of Budget and Management (PS-DBM) for one (1) year  * Payment Terms : Monthly payment for actual containers delivered.  =====	34.00	222,462.00
Price Validity: 0 Calendar Days				Total Amount:	Php 222,462.00

Place of Delivery :  
RR Road Cristobal St. Paco Manila

Delivery Instruction :  
within fifteen (15) calendar days from receipt of the  
Notice to Proceed) NTP

Certified Correct:

SIGNATURE REDACTED

MARK ANTHONY G. HUERTAS

OIC, GSD

06-13-2022

Date

FUNDS AVAILABLE Php 222,462.00

SIGNATURE REDACTED

AMY T. DELA CRUZ

OIC Chief Accountant

APPROVED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

OIC-Executive Director

21 JUN 2022

Date

Supplier's copy received by:

SIGNATURE REDACTED

Maemar A. Lapus

June 21, 2022

Signature Over name in print

Date Received

Lim Edgardo Jr. T.



## NOTICE TO PROCEED

**MS. MAEMAR A. LAPUS** ✓

*Authorized Representative*

**GOLDEN TIGER WATER REFILLING STATION** ✓

Commercial 1, Lumera Tower Condo, Legarda St. ✓

Sampaloc, Manila ✓

Dear **Ms. Lapus:**

The attached Letter Order having been approved, notice is hereby given to **GOLDEN TIGER WATER REFILLING STATION** that performance on the *SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANGAMENT FOR ONE (1) YEAR* under **AMP No. 006-22** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1 ✓	Purified Drinking Water ✓	6,543 Container ✓	P 34.00 ✓	P 222,462.00 ✓
<b>Amount in words:</b> Two Hundred Twenty-Two Thousand Four Hundred Sixty-Two 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**

**ATTY. JASONMER L. UAYAN**

*OIC – Executive Director V* ✓

Date of receipt of this Notice:

June 21, 2022

Name of Authorized Representative:

Maemar A. Lapus

Signature of Authorized Representative:

**SIGNATURE REDACTED**