



LETTER ORDER No. : PO22-01571

APPLE ILOCANO'S FOOD ZONE

666 San Marcelino St.,
 Ermita, Manila

Date : December 20, 2022

Bidding No.: AMP-058-22

Date of Opening : December 19, 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	362	pax	Catering Services (for Christmas Party 2022) * PR22-0547 * NOA No. INTBAC-026-22 * Resolution No. PS-BAC-22-12-06 * Procurement of Catering Services of Procurement Services - Department of Budget and Management (PS-DBM) Christmas Party 2022 ----- - Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.	380.00	137,560.00
Price Validity: 0 Calendar Days				Total Amount: Php	137,560.00

Place of Delivery :
 RR Road Cristobal St. Paco Manila

Delivery Instruction :
 On December 20, 2022

Certified Correct:

SIGNATURE REDACTED
 f MARK ANTHONY G. HUERTAS
 OIC, GSD

 Date

FUNDS AVAILABLE Php **137,560.00** /

SIGNATURE REDACTED
LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY:

SIGNATURE REDACTED
PHILIP JOSEF T. VERA CRUZ
 Director IV

10/20/22
 Date

Supplier's copy received by:

SIGNATURE REDACTED
Penya Jorje
 Signature Over name in print

12/20/22
 Date Received



NOTICE TO PROCEED

MS. PERLITA A. JORGE
Authorized Representative
APPLE ILOCANO'S FOOD ZONE
 666 San Marcelino St., Ermita, Manila

Dear **Ms. Jorge**:

The attached Letter Order having been approved, notice is hereby given **APPLE ILOCANO'S FOOD ZONE** that performance on the *PROUREMENT OF CATERING SERVICES OF PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) CHRISTMAS PARTY 2022* under **AMP No. 058-22 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1	Procurement of Catering Services of Procurement Service – Department of Budget and Management (PS-DBM) Christmas Party 2022 /	362 pax /	P 380.00 /	P 137,560.00 /
Amount in words: One Hundred Thirty-Seven Thousand Five Hundred Sixty 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

FAYDAH M. DUMARPA
Director IV, Administrative and Finance Group

Date of receipt of this Notice:

12/20/22

Name of Authorized Representative:

Perlita A Jorge

Signature of Authorized Representative:

SIGNATURE REDACTED