

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

Authorized Representative
CONSOLIDATED PAPER PRODUCTS INC.
14 Narciso St., East Canumay
Valenzuela City

Dear Ms. Aldea:

The attached Letter Order having been approved, notice is hereby given to **CONSOLIDATED PAPER PRODUCTS INC.** that performance on the PROCUREMENT OF SUPPLY AND DELIVERY OF DELIVERY RECEIPT FOR PROCUREMENT SERVICE-DBM REGIONAL AND LGU DEPOTS under AMP-SVP No. AMP-028-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE		
1 /	500 boxes (500 sheets per box)	Procurement of Supply and Delivery of Delivery Receipt for Procurement Service- DBM Regional and LGU Depots	P475,000.00		

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,

Signature Reducted

PAVE Y. VALUERRAMA

OIC-Director IV, Regional Operations Group

Date of receipt of this Notice:

June 2, 2003

Name of Authorized Representative:

melda Alden

Signature of Authorized Representative:

Signature Redacted

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RR Road, Cristobal St., Paco, Manila www.ps-philgeps.gov.ph (02) 689 7750

DBM Compound, General Salano Street, San Miguel, Manila www.philgeps.gov.ph (02) 640 6906 | 640 6907 | 640 6908 | 640 6909



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



LETTER ORDER No.: PO23-00219 /

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14 Narciso St., East Canumay

Signature Over name in print

Valenzuela City ____

Date:

May 16, 2023

Bidding No.:

AMP-028-23

Lim Edgardo Jr. 1

Date of Opening: April 11, 2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. dated_

ITEM	QTY	UNIT	ARTICLES/DESCRIPT	ION	UNIT PRICE	TOTAL AMOUNT
1		boxes	PROCUREMENT OF SUPPLY AND DELIX DELIVERY RECEIPT FOR PROCUREMENT REGIONAL AND LGU DEPOTS * PR23-0094 * for regional and Igu depots (DMD) * NOA No. INTBAC-023-23 * Resolution No. PS-BAC-23-04-05 - Subject to Expanded Witholding Tax, Cr	/ERY OF NT SERVICE - DBM	950.00	
		c	Witholding Tax and Other Percentage Tax 10963, RA 9337, Revenue Regulation No 16-05, 14-02, 12-01 and 2-98.	s. 13-18, 11-18,	,	
Price V	'alidity	/: 0	Calendar Days		Total Amount:	Php 475,000.00
Place o			. Paco Manila	Delivery Instruct Within forty-fiv Notice to Proc	ve (45) calendar da	ys from receipt of the
Certifie		Sign	CHRISTIAN DAG-UMAN OIC, GSD		7-16-2 Date	613
FUNDS	S AVAI	LABLE	Php 475,000.00		Signature Re LADY LOV A	GIMENO
APPRO	VED B	Y:	Signature Redacted PHILIP JOSEF T. VERA CRUZ		6/1/2	3

Date Received