



LETTER ORDER No. : LO24-00083

DIZON'S CATERING SERVICES

83 Deniega St., Arkong Bato,
 Valenzuela City

Date : October 18, 2024
 Bidding No.: GSD086-24
 Date of Resolution: October 17, 2024

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	1	lot	Catering Services * PR24-0868 * for PS-DBM 46th Anniversary 2024 (c/o HRDD) * NOA No. GSDBAC-043-24 * For 356pax, Meals including buffet set-up tables and chairs and banquet staff. ===== - 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.	346,000.00	346,000.00
Price Validity: 0 Calendar Days				Total Amount:	Php 346,000.00

Place of Delivery :
 RR Road, Cristobal St. Paco Manila

Delivery Instruction :
 On 18 October 2024

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

10/18/24

Date

FUNDS AVAILABLE **Php** **346,000.00**

Signature Redacted

LADY LOU A. GIMENO

Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV

10/18/24

Date

Signature Redacted

Supplier's copy received by **Signature Redacted**

ROSARY R. ANITA

Signature Over name in print

16-18-2024

Date Received

Received by Claribel Milla
10/18/24



NOTICE TO PROCEED

ROSALY B. AVILA
 Authorized Representative
DIZON'S CATERING SERVICES
 83 Deniega St., Arkong Bato, Valenzuela City

Signature Redacted
*Received by: Rosaly B. Avila
 10/18/24*

Dear **MS. AVILA:**

The attached Letter Order having been approved, notice is hereby given to **DIZON'S CATERING SERVICES** that performance on **Procurement of Catering Services for the 46th Founding Anniversary Celebration of the Procurement Service – Department of Budget and Management (PS-DBM)** under **GSD-086-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	1 lot	Catering Services	₱346,000.00
Amount in words: Three Hundred Forty-Six Thousand Pesos and 0/100			

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

SAMANTHA GRACE E. MOSCOSO
 Division Chief, HRDD

Date of receipt of this Notice:

10-18-2024

Name of Authorized Representative:

Rosalyn B. Avila

Signature of Authorized Representative:

Signature Redacted