



LETTER ORDER No. : LO24-00046

ARTJOHNLEY ENTERPRISES

#47 Victoria St., Brgy. Sauyo,
 Novaliches, Quezon City

Date : May 23, 2024

Bidding No.: GSD-038-24

Date of Opening : April 26, 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	6	units	Vacuum Cleaner Wet/Dry Extractor *PR24-0082 *for PS use *NOA No. GSDBAC-017-24 *Inclusions: - Crevice Nozzle (1pc) - Antistatic pipe (1pc) - 3m hose, 35mm diameter (1pc) - Pre filter (2pcs) ===== - 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.	11,285.00	67,710.00
Price Validity: 0 Calendar Days				Total Amount:	Php 67,710.00

Place of Delivery : RR. Road Cristobal St. Paco, Manila	Delivery Instruction : Within fifteen (15) calendar days from receipt of Notice to Proceed
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Certified Correct Signature Redacted ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD	Date
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FUNDS AVAILABLE Php 67,710.00	Signature Redacted LADY LOU A. GIMENO OIC Chief Accountant
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APPROVED BY: Signature Redacted PHILIP JOSEFA T. VERA CRUZ Director IV	Date 5/28/24
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Signature Redacted SHELA S CRUZ Signature Over name in print	MAY 30, 2024 Date Received
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NOTICE TO PROCEED

SHELA S. CRUZ

Authorized Representative

ARTJOHNLEY ENTERPRISES

#47 Victoria St., Brgy. Sauyo,
Novaliches, Quezon City

Dear **Ms. Ycasiano:**

The attached Letter Order having been approved, notice is hereby given **ARTJOHNLEY ENTERPRISES** that performance on the **Supply and Delivery of Various Tools for the Procurement Service – Department of Budget and Management** under **GSD-038-24** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	Unit Price	TOTAL CONTRACT PRICE
1	6 units	Vacuum Cleaner We/Dry Extractor	₱11,285.00	₱67,710.00

Amount in words: Sixty-Seven Thousand Seven Hundred Ten 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

ABIGAIL ANN O. ALICDAN-ESPERE *ri*
OIC-Chief, General Services Division

Date of receipt of this Notice:

MAY 30, 2024

Name of Authorized Representative:

SHELA S CRUZ

Signature of Authorized Representative:

Signature Redacted