

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

LETTER ORDER No. : LO24-00094

Best Choice Gourmet and Catering Services Inc.
 Blk 9 Lot 4, Kalap Subd, Brgy. Kaligayahan,
 Novaliches, Quezon City

Date: December 16, 2024
 Bidding No.: GSD-101-24
 Date of Opening: December 15, 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	617	pax	Packed Meals * for PS-DBM 2024 Family Day * PR24-1040 * For HRDD * NOA No. GSOBAC-051-24	250.00	154,250.00
			Subject to Expended Withholding Tax. Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98		
Price Validity : Calendar Days				Total Amount :	154,250.00
Place of Delivery :				Delivery Instruction : On December 17, 2024 ✓	
RR Road, Cristobal St. Paco Manila				Signature Redacted	
Certified Correct :				Date	
ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD				12/16/24 Signature Redacted LADY LOU A. GIMENO Chief Accountant	
FUNDS AVAILABLE :					
Php 154,250.00					
APPROVED BY:				Date	
Signature Redacted PHILIP JOSE T. VERA CRUZ Deputy Executive Director V, Operations, Logistics and Supply Chain Group				15 DEC. 2024	
Supplier's copy received by:				Date Received	
Signature Redacted DENISSE ROAN D. ULANGKAYA Signature over name in print				16 DEC 2024	



NOTICE TO PROCEED

DENISSE ROAN D. ULANGKAYA
Authorized Representative
BEST CHOICE GOURMET AND CATERING SERVICES INC.
 Bk 9, Lot 4, Kalap Subd., Brgy. Kaligayahan, Novaliches,
 Quezon City

Dear **MS. ULANGKAYA:**

The attached Letter Order having been approved, notice is hereby given to **BEST CHOICE GOURMET AND CATERING SERVICES INC.** that performance on **Procurement of Packed Meals for the Procurement Service – DBM (PS-DBM) 2024 Family Day** under **GSD-101-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	617 pax	Packed Meals	₱ 154,250.00 ✓
Amount in words: One Hundred Fifty-Four Thousand Two Hundred Fifty 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

ABIGAIL ANN O. ALICDAN-ESPERE
Acting Division Chief, HRDD

Date of receipt of this Notice: 16 DEC 2024

Name of Authorized Representative: **DENISSE ROAN D. ULANGKAYA**

Signature of Authorized Representative: **Signature Redacted**