



NOTICE TO PROCEED

MR. PAUL JOHN B. CREDITO

Authorized Representative

3P PRINTING SERVICES

Unit 10 Delfin's Apartment, 91 Magsaysay St cor.
 JP Laurel St., San Bartolome, Novaliches, Quezon City

Dear **Mr. Credito:**

The attached Letter Order having been approved, notice is hereby given **3P PRINTING SERVICES** that performance on the *SUPPLY AND DELIVERY OF WELLNESS KIT FOR THE NATIONAL WOMEN'S MONTH CELEBRATION OF THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT* under **GSD-031-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	WELLNESS KIT	444	SETS	P 736.22	P 326,881.68
Amount in words: Three Hundred Twenty-Six Thousand Eight Hundred Eighty-One Pesos and 68/100					

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,

ABIGAIL ANN O. ALICDAN-ESPERE

OIC Division Chief, Human Resource Development Division

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



LETTER ORDER No. : LO24-00033

3P PRINTING SERVICES ✓

Unit 10 Delfin's Apartment, 91 Magsaysay
 St. cor. JP Laurel St., San Bartolome,
 Novaliches, Quezon City

Date : March 27, 2024
 Bidding No.: GSD-031-24 ✓
 Date of Resolution: March 25, 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	444	set	Wellness Kit ✓ * For National Women's Month Celebration * PR24-0281 ✓ * For PS-Employee (c/o HRDD) * GSDPC-012-24 * Pouch. Roller Essential Oil, Wet Wipes, Roller Oil Liniment & Insulated Coffee Mug. ===== - 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.	736.22	326,881.68 ✓
Price Validity: 0 Calendar Days				Total Amount: Php	326,881.68 ✓

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : On or before 27, March 2024
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Certified Correct:

ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD
 Date: 3/27/24 ✓

FUNDS AVAILABLE Php **326,881.68** ✓

LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY:

PHILIP JOSEF T. VERA CRUZ
 Director IV
 Date: 3/27/24

Supplier's copy received by:

 Signature Over name in print

 Date Received