



LETTER ORDER No. : LO24-00018

**BATAAN WHITE CORAL'S BEACH
 RESORT, INC.**

Sitio Panibatuhan, Poblacion,
 Morong, Bataan

Date : March 05, 2024

Bidding No.: AMP-012-24

Date of Opening : February 22, 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	LEASE OF VENUE FOR THE CONDUCT OF ANNUAL PLANNING PERFORMANCE EVALUATION AND ASSESSMENT REVIEW 2024 FOR THE ADMINISTRATIVE AND FINANCE GROUP * PR24-0145 * for AFG group (HRDD) * NOA No.INTBAC-008-24 * Resolution No. PS-BAC-24-02-16 * March 12-14, 2024 (3days, 2nights accommodation for at least 105 pax) * Use of function/conference area with LCD projector, projector screen and basic sound system ===== - 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.	579,700.00	579,700.00
Price Validity: 0 Calendar Days				Total Amount: Php	579,700.00

Place of Delivery :
 Sitio Panibatuhan, Poblacion,
 Morong, Bataan

Delivery Instruction :
 March 12-14, 2024

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

3/5/24
 Date

FUNDS AVAILABLE Php 579,700.00

Signature Redacted MAR 05 2024

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group

3/7/24
 Date

Sup **Signature Redacted**

JORONI YANEZ S. CIMBULAN

Signature Over name in print

3/7/2024
 Date Received



NOTICE TO PROCEED

MR. JORONI PAUL SIMBULAN
Authorized Representative
BATAAN WHITE CORAL'S BEACH RESORT, INC.
 Sitio Panibatuhan, Poblacion, Morong, Bataan

Dear **Mr. Simbulan**:

The attached Letter Order having been approved, notice is hereby given **BATAAN WHITE CORAL'S BEACH RESORT, INC.** that performance on the *LEASE OF VENUE FOR THE CONDUCT OF ANNUAL PLANNING PERFORMANCE EVALUATION AND ASSESSMENT REVIEW 2024 FOR THE ADMINISTRATIVE AND FINANCE GROUP* under **AMP No. 012-24** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Lease of Venue for the Conduct of Annual Planning Performance Evaluation and Assessment Review 2024 for the Administrative and Finance Group	1	LOT	P 579,700.00	P 579,700.00

Amount in words: Five Hundred Seventy Nine Thousand Seven Hundred 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
OIC Division Chief, Human Resource Development Division

Date of receipt of this Notice:

3/7/2024

Name of Authorized Representative:

JORONI PAUL P. SIMBULAN

Signature of Authorized Representative:

Signature Redacted