

## Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila



## LETTER ORDER No.: LO24-00013

	INTERNATIONAL
CONVENTION	N CENTER /
DICC Complete	1207 Denov City

PICC Complex, 1307 Pasay City Metro Manila

Supplier's copy received by:

Signature Over name in print

**Signature Redacted** 

Date:

February 28, 2024

Bidding No.:

AMP-009-24

Date of Resolution: February 20, 2024

Lim Edgardo Jr. T.

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. \_\_\_ subject to the Terms and Conditions enumerated below. **ARTICLES/DESCRIPTION UNIT PRICE TOTAL AMOUNT** ITEM QTY UNIT 457,211.00 1 457,211.00 1 Lease of Venue for PS-DBM for Client-Agency 2024 LEASE OF VENUE FOR PS-DBM APPRECIATION EVENT FOR CLIENT-AGENCIES 2024 / \* For 150pax \* Bonifacio and Jacinto Room \* Basic Lights and Sound System \* w/ Three (3) Wired Microphones \* Wifi Access in the Room \* PR24-0165 / \* for MSD use\_\_\_ \* NOA No. INTBAC-006-24 \* Resolution No. PS-BAC-24-02-10 / Subject to Expanded Witholding Tax, Creditable Witholding 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. Total Amount: Php 457,211.00 Price Validity: 0 Calendar Davs Delivery Instruction: Place of Delivery: PICC Complex, Pasay City As indicated in the contract **Certified Correct: Signature Redacted** ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD **Signature Redacted** FUNDS AVAILABLE Php 457,211.00 LADY LOU A. GIMENO OIC Chief Accountant APPROVED BY: **Signature Redacted** PHILIP JOSE TIVERA CRUZ 2/28/24

2/28/24

**Date Received** 



## **NOTICE TO PROCEED**

MS. SUNNY JEAN Q. JUNIO
Sales and Marketing Specialist
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, 1307 Pasay City

Dear Ms. Junio:

The attached Letter Order having been approved, notice is hereby given to **Philippine International Convention Center** that performance on the **Lease of Venue for PS-DBM Appreciation Event for Client-Agencies 2024** under **(AMP) No. 009-24** shall commence effective on the date of receipt of this Notice:

Lot No.	Unit	Item/Description	Unit Price	Total Price
1	Lot	Lease of Venue for PS-DBM Appreciation Event for Client-Agencies 2024	Php 457,211.000	Php 457,211.00

Amount in words: Four Hundred Fifty-Seven Thousand and Two Hundred Eleven 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

LEAH NIMFA M. WALDEZ

OIC-Chief, Marketing and Sales Division

Date of receipt of this Notice:

2/28/24

Name of Authorized Representative:

Jean Q Juni

Signature of Authorized Representative:

**Signature Redacted** 

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