



NOTICE TO PROCEED

FEDERICO O. CRUZ II/AMITA A. EBON

WADD-NTP-24-001

Authorized Representative

XIMEX DELIVERY EXPRESS, INC.

Sto. Domingo Road, Brgy. Mayapa, Calamba City, Laguna

Dear **Mr. Cruz and Ms. Ebron:**

The attached Letter Order having been approved, notice is hereby given to **XIMEX DELIVERY EXPRESS INC.** that performance on the PROCUREMENT OF FREIGHT FORWARDING SERVICES FOR THE PROCUREMENT SERVICE (PS) REGIONAL DEPOTS AND LOCAL GOVERNMENT UNIT (LGU) DEPOTS FOR ONE (1) YEAR FOR LOTS 1, 2, AND 3 under Public Bidding No. 027-2023 shall commence effective on the date of receipt of this Notice:

Lot No.	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	1 lot	Freight Forwarding Services, Procurement Service Office, RR Road Cristobal Street, Paco Manila to Luzon Destinations for One Year	₱2,678,640.00
2	1 lot	Freight Forwarding Services, Procurement Service Office, RR Road Cristobal Street, Paco Manila to Visayas Destinations for One Year	₱14,496,480.00
3	1 lot	Freight Forwarding Services, Procurement Service Office, RR Road Cristobal Street, Paco Manila to Mindanao Destinations for One Year	₱18,981,886.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order and in accordance with the Delivery Schedule as provided in the Notice to Award.

Please acknowledge receipt of this notice by signing on the space provided below.

Page 1 of 2

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

CATHERINE ANN D. MIRABEL
Chief, Warehousing and Delivery Division

Date of receipt of this Notice:

MARCH 21, 2024

Name of Authorized Representative:

FEDERICO O. CRUZ JR

Signature of Authorized Representative:

Signature Redacted





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



LETTER ORDER No. : LO24-00014

XIMEX DELIVERY EXPRESS, INC.

Sto. Domingo Road, Brgy. Mayapa,
 Calamba City, Laguna

Date : February 28, 2024

Bidding No.: PB-027-2023

Date of Opening : January 23, 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	24	freq	Door to Door, Forwarding Services (Legazpi)	59,500.00	1,428,000.00
2	18	freq	Door to Door, Forwarding Services (Palawan) * FREIGHT FORWARDING SERVICES, PROCUREMENT SERVICE OFFICE, RR ROAD CRISTOBAL ST. PACO MANILA TO LUZON DESTINATIONS FOR ONE YEAR. * LOT # 1 * PR23-0808 * for Regional & LGU Depots (WADD) * NOA No. INTBAC-001-24 * Resolution No. PS-BAC-24-02-01 * A warranty covered either by retention money or special bank guarantee equivalent at least 1% of every payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable) ===== - 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.	69,480.00	1,250,640.00

Place of Delivery :
 Legazpi City and Puerto Princesa Palawan

Delivery Instruction :
 Legazpi within five (5) working days and Palawan within fifteen (15) from scheduled date of pick-up indicated in the notice of delivery (NOD)

Certified Correct:

Signature Redacted
 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD

2/28/24
 Date

FUNDS AVAILABLE Php 2,678,640.00

Signature Redacted
 LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY:

Signature Redacted
 PHILIP JOSEF T. VERA CRUZ
 Director IV

3/19/24
 Date

Supplier's copy received by
Signature Redacted

FEDERICO D. CRUZ II
 Signature Over name in print

MARCH 21, 2024
 Date Received



LETTER ORDER No. : LO24-00014

XIMEX DELIVERY EXPRESS, INC.

Sto. Domingo Road, Brgy. Mayapa,
 Calamba City, Laguna

Date : February 28, 2024

Bidding No.: PB-027-2023

Date of Opening : January 23, 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
Price Validity: 0 Calendar Days				Total Amount: Php	2,678,640.00

Place of Delivery : Legazpi City and Puerto Princesa Palawan	Delivery Instruction : Legazpi within five (5) working days and Palawan within fifteen (15) from scheduled date of pick-up indicated in the notice of delivery (NOD)
Certified Correct: Signature Redacted <u>ABIGAIL ANN O. ALICDAN-ESPERE</u> OIC, GSD	<u>2/28/24</u> Date
FUNDS AVAILABLE Php 2,678,640.00	Signature Redacted <u>LADY LOU A. GIMENO</u> OIC Chief Accountant
APPROVED BY: Signature Redacted <u>PHILIP JOSEF T. VERA CRUZ</u> Director IV	<u>2/19/24</u> Date
Supplier's copy received by: Signature Redacted <u>FREDERICO O. CAU2 II</u> Signature Over name in print	<u>MARCH 21, 2024</u> Date Received



LETTER ORDER No. : LO24-00015

XIMEX DELIVERY EXPRESS, INC.

Sto. Domingo Road, Brgy. Mayapa,
Calamba City, Laguna

Date : February 28, 2024

Bidding No.: PB-027-2023

Date of Opening : January 23, 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	23	freq	Door to Door, Forwarding Services (Bacolod)	66,480.00	1,529,040.00
2	16	freq	Door to Door, Forwarding Services (Biliran)	105,000.00	1,680,000.00
3	16	freq	Door to Door, Forwarding Services (Borongan)	98,000.00	1,568,000.00
4	16	freq	Door to Door, Forwarding Services (Calbayog)	95,000.00	1,520,000.00
5	16	freq	Door to Door, Forwarding Services (Catarman)	95,000.00	1,520,000.00
6	28	freq	Door to Door, Forwarding Services (Cebu)	66,480.00	1,861,440.00

Place of Delivery :
Regional Depot Tacloban, and Cebu
LGU Bacolod, Biliran, Borongan, Calbayog,
Catarman and Maasin.

Delivery Instruction :
Bacolod & Cebu - within twelve (12) working days and
Borongan, Calbayog, Catarman, Biliran, Maasin &
Tacloban - within five (5) working days from schedule
date of pick-up indicated in the notice of delivery (NOD)

Certified Correct:

Signature Redacted
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

2/28/24
Date

FUNDS AVAILABLE Php 14,496,480.00

Signature Redacted
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:

Signature Redacted
PHILIP JOSEF T. VERA CRUZ
Director IV

3/19/24
Date

Supplier's copy received by:

Signature Redacted
Edgardo J. Cruz Jr.
Signature Over name in print

MARCH 21, 2024
Date Received



LETTER ORDER No. : LO24-00015

XIMEX DELIVERY EXPRESS, INC.

Sto. Domingo Road, Brgy. Mayapa,
 Calamba City, Laguna

Date : February 28, 2024
 Bidding No.: PB-027-2023
 Date of Opening : January 23, 2024

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____
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ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
7	16	freq	Door to Door, Forwarding Services (Maasin)	108,000.00	1,728,000.00
8	30	freq	Door to Door, Forwarding Services (Tacloban) * FREIGHT FORWARDING SERVICES, PROCUREMENT SERVICE OFFICE, RR ROAD CRISTOBAL ST. PACO, MANILA TO VISAYAS DESTINATIONS FOR ONE YEAR. * LOT # 2 * PR23-0808 * For Regional & LGU Depots (WADD) * NOA No. INTBAC-001-24 * Resolution No. PS-BAC-24-02-01 * A warranty covered either by retention money or special bank guarantee equivalent at least 1% of every payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable) ===== - 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.	103,000.00	3,090,000.00

Price Validity: **0** Calendar Days Total Amount: **Php 14,496,480.00**

Place of Delivery :
 Regional Depot Tacloban, and Cebu
 LGU Bacolod, Biliran, Borongan, Calbayog,
 Catarman and Maasin.

Delivery Instruction :
 Bacolod & Cebu - within twelve (12) working days and
 Borongan, Calbayog, Catarman, Biliran, Maasin &
 Tacloban - within five (5) working days from schedule
 date of pick-up indicated in the notice of delivery (NOD)

Certified Correct:

Signature Redacted
 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD

2/28/24
 Date

FUNDS AVAILABLE **Php 14,496,480.00**

Signature Redacted
 LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY:

Signature Redacted
 PHILIP JOSEF T. VERA CRUZ
 Director IV

3/19/24
 Date

Supplier's copy received by:

Signature Redacted
FEDERICO O. CRUZ 4
 Signature Over name in print

MARCH 21, 2024
 Date Received



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



LETTER ORDER No. : LO24-00016

XIMEX DELIVERY EXPRESS, INC.

Sto. Domingo Road, Brgy. Mayapa,
Calamba City, Laguna

Date : February 28, 2024

Bidding No.: PB-027-2023

Date of Opening : January 23, 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	18	freq	Door to Door, Forwarding Services (Bukidnon)	85,743.00	1,543,374.00
2	28	freq	Door to Door, Forwarding Services (Butuan)	86,384.00	2,418,752.00
3	30	freq	Door to Door, Forwarding Services (Cagayan De Oro)	66,746.00	2,002,380.00
4	25	freq	Door to Door, Forwarding Services (Davao)	73,754.00	1,843,850.00
5	25	freq	Door to Door, Forwarding Services (Koronadal)	78,324.00	1,958,100.00
6	15	freq	Door to Door, Forwarding Services (Mis-Occ)	70,056.00	1,050,840.00

Place of Delivery :
Regional CDO, Davao, Koronadal, Butuan
LGU Bukidnon, Mis-Occ, Sibugay, Surigao,
Zamboanga, Camiguin & Mis-Or

Delivery Instruction :
within twelve (12) working days from schedule date of
pick-up indicated in the notice of delivery (NOD)

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

2/28/24

Date

FUNDS AVAILABLE Php 18,981,886.00

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV

2/19/24

Date

Supplier's copy received by:

Signature Redacted

FREDYON O. CHUA JR

Signature Over name in print

MARCH 21, 2024

Date Received



LETTER ORDER No. : LO24-00016

XIMEX DELIVERY EXPRESS, INC.
 Sto. Domingo Road, Brgy. Mayapa,
 Calamba City, Laguna

Date : February 28, 2024
 Bidding No.: PB-027-2023
 Date of Opening : January 23, 2024

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ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
7	24	freq	Door to Door,, Forwarding Services (Sibugay)	105,284.00	2,526,816.00
8	18	freq	Door to Door, Forwarding Services (Surigao)	94,318.00	1,697,724.00
9	24	freq	Door to Door, Forwarding Services (Zamboanga)	72,190.00	1,732,560.00
10	10	freq	Door to Door, Forwarding Services (Camiguin)	120,000.00	1,200,000.00
11	15	freq	Door to Door, Forwarding Services (Mis-Or) * FREIGHT FORWARDING SERVICES, PROCUREMENT SERVICE OFFICE, RR ROAD CRISTOBAL ST. PACO, MANILA TO MINDANAO DESTINATIONS FOR ONE YEAR. * LOT # 3 * PR23-0808 * For Regional & LGU Depots (WADD) * NOA No. INTBAC-001-24 * Resolution No. PS-BAC-24-02-01 * A warranty covered either by retention money or special bank guarantee equivalent at least 1% of every payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable)	67,166.00	1,007,490.00

Place of Delivery :
 Regional CDO, Davao, Koronadal, Butuan
 LGU Bukidnon, Mis-Occ, Sibugay, Surigao,
 Zamboanga, Camiguin & Mis-Or

Delivery Instruction :
 within twelve (12) working days from schedule date of pick-up indicated in the notice of delivery (NOD)

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

2/28/24

Date

FUNDS AVAILABLE Php 18,981,886.00

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV

3/19/24

Date

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Signature Redacted

FEDERICO O. CAÑE II
 Signature Over name in print

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ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p>----- - 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.</p>		
Price Validity: 0 Calendar Days				Total Amount:	Php 18,981,886.00

Place of Delivery : Regional CDO, Davao, Koronadal, Butuan LGU Bukidnon, Mis-Occ, Sibugay, Surigao, Zamboanga, Camiguin & Mis-Or	Delivery Instruction : within twelve (12) working days from schedule date of pick-up indicated in the notice of delivery (NOD)
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Certified Correct:

Signature Redacted
ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD

2/28/24
 Date

FUNDS AVAILABLE **Php 18,981,886.00**

Signature Redacted
LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY:

Signature Redacted
PHILIP JOSEF T. VERA CRUZ
 Director IV

3/19/24
 Date

Supplier's Signature Redacted
ROBERTO O. CAJIZ
 Signature Over name in print

MARCH 21, 2024
 Date Received