



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



LETTER ORDER No. : LO25-00029

**QUIAPO PACKAGING SUPPLIES
TRADING**

139 Carlos Palanca St.,
Quiapo, Manila

Date : April 14, 2025

Bidding No.: GSD-012-25

Date of Opening : March 20, 2025

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____

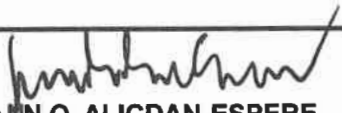
dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6,000	rolls	TAPE TRANSPARENT 2" WITH PROCUREMENT SERVICE MARK * PR25-0193 * for WADD use * NOA No. GSDPC-012-25 * Base Material: Biaxially - oriented polypropylene, Width - 48mm / 2inch , Usable Length - 50meters, Thickness - 0.043mm (min) =====	29.00	174,000.00
- 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.					
Price Validity: 0 Calendar Days				Total Amount: Php	174,000.00

Place of Delivery :
RR Road, Cristobal St. Paco Manila

Delivery Instruction :
Within fifteen (15) calendar day of Notice to Proceed (NTP)

Certified Correct:



ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

_____ Date

FUNDS AVAILABLE Php 174,000.00

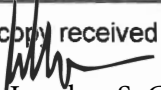

LADY LOU A. GMENO
Chief Accountant

APPROVED BY:


PHILIP JOSEF T. VERA CRUZ
DE DV, OLSCG

4/22/25
_____ Date

Supplier's copy received by:


Gabriel Lyndon S. Cua
Signature Over name in print

04/14/25
_____ Date Received



NOTICE TO PROCEED

GABRIEL LYNDON S. CUA

Authorized Representative

QUIAPO PACKAGING SUPPLIES TRADING

139 Carlos Palanca St., Quiapo, Manila

WADD-NTP-25-003

Dear **Mr. Cua**;

The attached Letter Order having been approved, notice is hereby given to **QUIAPO PACKAGING SUPPLIES TRADING** that performance on the SUPPLY AND DELIVERY OF TAPE, TRANSPARENT 2" FOR THE PROCUREMENT SERVICE - DBM under GSD No. GSD-012-25 (SVP) shall commence effective on the date of receipt of this Notice:

LOT No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL CONTRACT PRICE
1	6,000 rolls	Tape Transparent 2" with <i>Procurement Service</i> mark	₱29.00	₱174,000.00

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.

Very truly yours,

CATHERINE ANN D. MIRABEL

Chief, Warehousing and Delivery Division

Date of receipt of this Notice:

04/14/25

Name of Authorized Representative:

Gabriel Lyndon S. Cua

Signature of Authorized Representative: