



## NOTICE TO PROCEED

**ALVIN JOHN M. TAVARES**

*Authorized Representative*

**VENUS PARKVIEW HOTEL / VIVE INC.**

#19 Kisad Rd., Baguio City

Dear **MR. TAVARES:**

The attached Letter Order having been approved, notice is hereby given to **VENUS PARKVIEW HOTEL / VIVE INC.** that performance on the **Procurement of Venue with Catering Service for the Conduct of 2025 Client Learning Engagement Regional Training Roll-Out in Baguio City** with Reference No. **AMP-013-25**, shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	1 LOT	Procurement of Venue with Catering Service for the Conduct of 2025 Client Learning Engagement Regional Training Roll-Out in Baguio City	<b>PHP 880, 200.00</b>

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,

**Signature Redacted**

**OMAR O. BERNAL,**

*Division Chief, Marketing and Sales Division*

Date of receipt of this Notice:

MAY 05, 2025

Name of Authorized Representative:

ALVIN JOHN M. TAVARES

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. : LO25-00034**

**VENUS PARKVIEW HOTEL/ VIVE INC**

#19 Kisad Rd., Baguio City

Date : April 30, 2025

Bidding No. : AMP-013-25

Date of Opening : April 21, 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	1	lot	PROCUREMENT OF VENUE WITH CATERING SERVICE FOR THE CONDUCT OF 2025 CLIENT LEARNING ENGAGEMENT REGIONAL TRAINING ROLL-OUT IN BAGUIO CITY  * PR25-0310 * for MSD  * NOA No. INTBAC-010-25 * Resolution No. PS-IBAC-25-04-07  * Number of Guest - 300pax  =====	880,200.00	880,200.00
Price Validity: 0 Calendar Days				Total Amount: Php	880,200.00

Place of Delivery :  
#19 Kisad Rd., Baguio City

Delivery Instruction :  
Contract Period: May 5-8, 2025

Certified Correct:

**Signature Redacted**

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

5/5/25  
Date

FUNDS AVAILABLE   Php               880,200.00

**Signature Redacted**

LADY LOU A. GIMENO

Chief Accountant

5/5/2025

APPROVED BY:

**Signature Redacted**

PHILIP JOSEF T. VERA CRUZ

DED V. OLSCG

5/5/25

Date

Su **Signature Redacted**

ALVIN JOHN M. JAVARES

Signature Over name in print

MAY 05, 2025

Date Received

Lim Edgardo Jr. T.