

REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT REGION VIII**

December 29, 2023

MANAGER MARIA LUISA G. VALUIS

Vision Janitorial and Allied Services, Inc. #483 Sandy Lane, Marasbaras, Tacloban City

Dear Manager Valuis:

The attached Contract Agreement having been approved, notice is hereby given to Vision Janitorial and Allied Services, Inc. that the work may commence on the "Delivery of Janitorial Services for CY 2024," effective on **January 1**, **2024**.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Keep one copy and return the other copies to DBM ROVIII.

For information and guidance.

Thank you very much.

Very truly yours,

IMELDA C. LACERAS, CESO III

Director IV

Conforme:

GENERAL MANAGER

(Signature over Printed Name)

Authorized Representative

Vision Janitorial and Allied Services, Inc.

Date of Receipt: 12-29-2023

PURCHASE ORDER

Department of Budget and Management Regional Office VIII

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City Tel. No. (053) 888-0548, & 832-1628

		Tel. No. (053) 888-0548, & 832-1628					
Supplier : Address : TIN :				P.O. No.: 2023-12-056 Date: December 29, 2023 Mode of Procurement: BIDDING			
Gentlemen:				PROFESSION TO STATE OF THE STAT			
		ffice the following articles subject to the terms and condition	ns containe	d herein:			
Place of Delivery:		DBM RO VIII, Marasbaras, Tacloban City	Delivery Term :				
Date of Delivery:		See note below.	Payment Term : LDDAP-ADA				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost		Amount	
		Procurement for the delivery of the following services for CY 2024			₽	604,768.68	
		Janitorial Services:					
		Annexes:					
		a. Computation of Approved Budget for the Contract (ABC) - Price Schedule					
		b. Schedule of Requirements					
		c. Technical Specifrications					
		Delivery Period: January 1 to December 31, 2024					
		TOTAL			₱	604,768.68	
for every day	of delay	take the full delivery within the time specified above, a shall be imposed. Shall be imposed. Shall be imposed. Shall be imposed. Shall be imposed.		with the agre			
Conforme: NARIA LUISA G. VALUIS (Signature over printed name) OECEMBER 19, 2013 Date				IMELDA C. LACERAS, CESO III Regional Director			
Fund Cluster :				ORS/BURS No. :			
Funds Availal	ble :	MA. JOANNA O. LANTAJO Accountant	Date of the ORS/BURS:				