

NOTICE TO PROCEED

October 25, 2021

MS. VICKY A. JOVEN

General Manager
ST. CHRIST INTERNATIONAL TRADING
11-B Mt. Airy St., Mountain View Village
Sta. Elena, Marikina City

Madam:

The Agreement having been approved, notice is hereby given that Supply and Delivery of Various Hardware Supplies, Parts and Materials (Lot -I - Carpentry Materials), in the total amount of **ONE MILLION TWENTY-THREE THOUSAND SEVEN HUNDRED NINE PESOS (P1,023,709.00) VAT Inclusive**. The items shall be delivered within sixty (60) calendar days after the receipt of this Notice.

You are responsible to commence the delivery enumerated under the terms and conditions and in accordance with Section VI - Schedule of Requirements. You may coordinate with the PICC authorized representative, Engr. Edison I. Aurelio, OIC, BSD-TSD, for other details of the delivery.

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

Very truly yours,



RENATO B. PADILLA
General Manager

I acknowledge receipt of this Notice on October 27, 2021

Name of the Representative of the Bidder: Vicky A. Joven

Authorized Signature: 