



NOTICE TO PROCEED

September 29, 2021

MR. JAIME CHUA
General Manager
VIVA SALES ENTERPRISES
Sta Cruz, Manila

Sir:

The attached Purchase Order No. 044-21 dated September 1, 2021, having been approved, notice is hereby given that the **Supply and Delivery of Various Hardware Supplies, Parts and Materials (Lot II – Painting and Varnishing Materials)**, in the total amount of **Nine Hundred Five Thousand Eight Ten Pesos and Seventy Centavos (P905,810.70), VAT Inclusive**, may commence and 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, Asst. Director, 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,


ROBERTO A. GARCIA
Deputy General Manager

I acknowledge receipt of this Notice on Oct. 4, 2021

Name of the Representative of the Bidder: Bianca Sy

Authorized Signature: 