

NOTICE TO PROCEED

September 22, 2021

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

Sir:

The attached Purchase Order No. 045-21 dated September 1, 2021, having been approved, notice is hereby given that the **Supply and Delivery of Various Hardware Supplies, Parts and Materials (Lot IV – Metal Works Materials)**, in the total amount of **Sixty-Two Thousand Seventy-Five Pesos (P62,075.00), 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,



RENATO B. PADILLA
General Manager

I acknowledge receipt of this Notice on Sept. 27, 2021

Name of the Representative of the Bidder: Bianca Sy

Authorized Signature: 