



NOTICE TO PROCEED

28 September 2022

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

Sir:

The attached Purchase Order No. 051-22 dated September 28, 2022, having been approved, notice is hereby given that the **Supply and Delivery of Various Hardware Supplies, Parts and Materials (Lot II - Plumbing Fixtures)**, in the total amount of **ONE HUNDRED EIGHTY-SEVEN THOUSAND FOUR HUNDRED TWENTY PESOS (P187,420.00), VAT inclusive**. The delivery shall be within fourteen (14) calendar days from 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 9/29/22
Name of the Representative of the Bidder BLANCA SJ
Authorized Signature: 