



NOTICE TO PROCEED

03 July, 2024

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

Sir:

The attached Purchase Order No. 033-24 dated June 25, 2024, having been approved, notice is hereby given that the **Supply and Delivery of Various Hardware Supplies, Parts and Materials (Lot III - Painting and Varnishing Materials)**, in the total amount of **EIGHT HUNDRED SEVEN THOUSAND FOUR HUNDRED ELEVEN PESOS (P807,411.00)**, VAT inclusive. The delivery shall be within thirty (30) calendar day 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 7/4/2024

Name of the Representative of the Bidder: YSABEL BIANCA SY

Authorized Signature: 