





NOTICE TO PROCEED

MS. JOHANNA V INTONG AJPV TRADING Lot 11 Blk 11 Villa Cuana Phase III Brgy Pinagbuhatan, Pasig City

Dear Ms. Intong:

The attached Purchase Order having been approved in favor of your company stipulates the commencement of the delivery of Office Supplies Expenses amounting to ONE MILLION FOUR HUNDRED EIGHTY THOUSAND FOUR HUNDRED NINETY PESOS AND 60/100 (Php 1,480,490.60) inclusive of taxes, import duties and other charges. It shall be your responsibility to perform the services under the terms and condition of the Agreement and in accordance with the Implementing Schedule within seven (7) working days upon receipt of this notice.

Very truly yours,

Police Brigadier General
Acting Director, ACG

CONFORME:

(Name of Owner/Representative of Bidder)

Date: