





FEB 2 4 2025

## **NOTICE TO PROCEED**

NELLY GRACE I. DE VERA MGAN TRADING Blk 12 Lot 5 TM4B Silangan San Mateo, Rizal

Dear Ms. De Vera:

The attached Purchase Order, having been approved in favor of your company, stipulates the commencement of the delivery of Office Supplies Expenses amounting to **Two Million Nine Hundred Ninety-Nine Thousand Six Hundred Eighty-Six Pesos Only (Php2,999,686.00)** inclusive of taxes, import duties, and other charges. It shall be your responsibility to perform the services in accordance with the terms and conditions of the Agreement and the Implementing Schedule within seven working days from the receipt of this notice.

Very truly yours,

BERNARD R YANG
Police Brigadier General
Acting Director, ACG

**CONFORME:** 

(Name of Owner/Representative of Bidder)

Date: