





FEB 2 4 2025

## NOTICE TO PROCEED

FELIX ANDREW O JOS JR.
SOJ EQUIPMENT REPAIR SERVICE
18A Eustaquio St. Concepcion
Marikina

Dear Mr. Jos:

The attached Purchase Order, having been approved in favor of your company, stipulates the commencement of the delivery of Printing and Publication Expenses amounting to **Two Million Four Hundred Ninety-Nine Thousand Six Hundred Pesos Only (Php2,499,600.00)**, 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: