





NOTICE TO PROCEED

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

Dear Ms. Jos:

Date:

The attached Purchase Order, having been approved in favor of your company, outlines the commencement of the delivery for Repair and Maintenance – IT Equipment and Software amounting to **Three Hundred Thirty Three Thousand Nine Hundred Pesos Only (Php333,900.00)** inclusive of taxes, import duties, and other charges. You are responsible for providing the services in accordance with the terms and conditions of the Agreement and the Implementing Schedule, with delivery to begin within sevenworking days from the receipt of this notice.

Very truly yours,

BERNARD R YANG
Police Brigadier General
Acting Director, ACG

CONFORME:

FFLIX ANDREW O. JOJ JR.

(Name of Owner/Representative of Bidder)