





NOTICE TO PROCEED

RAMJAE VON J ESCOBER R-KAIZEN OFFICE SUPPLIES TRADING 105-Libya Street, Green Heights Subdivision Nangka City of Marikina

Dear Mr. Escober:

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 Four Thousand Three Hundred Seven Pesos Only (Php 1,404,307.00),** 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:

RAMJAT YON J. ESCOBER

(Name of Owner/Representative of Bidder)

Date:







