





## **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 repair and maintenance of the IT equipment and software amounting to **THREE HUNDRED FORTY-EIGHT THOUSAND THREE HUNDRED SEVENTY PESOS ONLY (Php348,370)**, 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 ten calendar days from the receipt of this notice.

Very truly yours,

BERNARD R YANG
Police Brigadier General
Acting Director, ACG

CONFORME:

FELIX ANDREW O JOS JR.

(Name of Owner/Representative of Bidder)

Date: