

NOTICE TO PROCEED

May 29, 2019

MS. DAISY M. VILLAFUERTE UP-TOWN INDUSTRIAL SALES, INC. Mandaluyong City

Madam:

The attached Purchase Order No. 032-19 dated May 22, 2019, having been approved, notice is hereby given that Supply and Delivery of Various Hardware Supplies, Parts and Materials (Lot III – Painting and Varnishing Materials), in the total of amount of **Six Hundred Thirty Thousand Two Hundred Eighty-Seven Pesos (P630,287.00), VAT Inclusive,** may commence and shall be delivered within forty-five (45) calendar days after the receipt of this Notice.

You are responsible to commence the delivery enumerated under the terms and conditions and in accordance with Section VI – Schedule of Requirements. You may coordinate with the PICC authorized representative, Engr. Edison I. Aurelio, Officer-in-Charge, BSD-TSD, for other details of the delivery.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the BAC Secretariat.

Very truly yours,

RENATO B. PADILLA General Manager

5-31-2019

Name of the Representative of the Bidder:

Authorized Signature:

MiZ