

## NOTICE TO PROCEED

November 4, 2019

**MR. FRANKLIN M. DARGO**  
DARGO DESIGN COMPONENT  
BUILDERS CORP.  
#44 Langka St., Elmars Village  
Cupang, Antipolo City

Sir:

The attached Purchase Order No. 064-19 dated October 22, 2019, having been approved, Notice is hereby given that Supply and Delivery of the following Item 1 - Supply of Labor and Materials for the Fabrication of Chairs and Ottoman for the Child Minding Space, in the total amount of Ninety-Five Thousand Five Hundred Thirty-two Pesos (P95,532.00), VAT inclusive, and Item 2 - Supply of Labor and Materials for the Fabrication of Kneeler, in the total amount of Thirty-One Thousand Three Hundred Pesos (P31,300.00), VAT inclusive, in the total amount of **ONE HUNDRED TWENTY-SIX THOUSAND EIGHT HUNDRED THIRTY-TWO PESOS (P126,832.00), VAT inclusive**. Full delivery shall be within ninety (90) 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, Mr. Glenn L. Pelonio, Asst. Director, FPD, 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

I acknowledge receipt of this Notice on NOV. 15, 2019  
Name of the Representative of the Bidder: Franklin M. Dargo  
Authorized Signature: 