

**NOTICE TO PROCEED**

May 29, 2019

**MR. AURELIO R. LIWANAG**  
MARELCO TRADING CORP.  
Quezon City

Sir:

The attached Purchase Order No. 027-19 dated May 21, 2019, having been approved, notice is hereby given that Supply and Delivery of Various Hardware Supplies, Parts and Materials (Lot II - Masonry Materials), in the total amount of **Seven Hundred Forty-Nine Thousand Six Hundred Sixty-Two Pesos and Fifty Centavos (P749,662.80), 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 S. PADILLA**  
General Manager

I acknowledge receipt of this Notice on MAY 30, 2019  
Name of the Representative of the Bidder: AURELIO R. LIWANAG  
Authorized Signature: \_\_\_\_\_  
