

NOTICE TO PROCEED

September 21, 2020

ENGR. MARK JOSEPH V. PASCO
President
SUPERSERVE CORPORATION
No. 18 Mother Ignacia Ave. Paligsahan
Quezon City

Sir:

The attached Purchase Order No. 029-20 dated September 9, 2020, having been approved, Notice is hereby given that Supply and Delivery of the following:

Qty.	Unit	Description	Total Amount
4	roll	Royal Cord, 3 conductor, AWG#16, 75m/roll	₱12,600.00
4	roll	Flat Cord, AWG#16, black, 150m/roll	₱11,680.00
4	roll	Flat Cord, AWG#18, black, 150m/roll	₱7,400.0
9	roll	THHN Wire, 2.00m ² , stranded, black, 150m/roll	₱19,440.00
4	roll	TW/TF Wire, AWG#18, solid, 150m/roll	₱4,200.00
12	roll	Twisted Wire, AWG#16, solid, 150m/roll	₱35,400.00

in the total amount of **NINETY THOUSAND SEVEN HUNDRED TWENTY PESOS (₱90,720.00), VAT inclusive**, may commence and shall be delivered within thirty (30) calendar days after the receipt of this Notice.

Thus, you are responsible to commence the services 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, OIC, BSD-TSD, for other details of the project.

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 9-22-2020

Name of the Representative of the Bidder: Mark Joseph Pasco

Authorized Signature: 