



## NOTICE TO PROCEED

August 25, 2020

Mr. Kevin C. Padua  
General Manager  
**SPRINGTECH INDUSTRIAL SUPPLY**  
Purok 4, Majada Out, Calamba City  
Laguna

Sir:

The attached Purchase Order No. 023-20, having been approved, Notice is hereby given to **SPRINGTECH INDUSTRIAL SUPPLY** for the **Supply and Delivery of Flip Chart Stand and White Board**, in the amount of **One Hundred Twenty One Thousand Two Hundred Pesos (P 121,200.00), VAT Inclusive**, is hereby accepted. You are required to submit a sample of flip chart stand and white board within fifteen (15) calendar days after the receipt of this Notice. The complete delivery shall be within thirty (30) calendar days after the approval of the samples.

Thus, you are responsible to effect the deliverables enumerated under the Terms of Reference and in accordance with the Implementation Schedule. You may coordinate with the PICC authorized representative, **Ms. Elizabeth B. Aguila, Asst. Director for Events** at **789-4789 loc. 7023**, for the schedule of the aforesaid requirement.

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 Office of the BAC Secretariat.

Very truly yours,



**RENATO B. PADILLA**  
General Manager

I acknowledge receipt of this Notice on 9-03-2020

Name of the Representative of the Bidder: KEVIN PADUA

Authorized Signature: 