



## NOTICE TO PROCEED

July 27, 2020

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

Sir:

The attached Purchase Order No. 019-20 dated July 14, 2020, having been approved, Notice is hereby given that Supply and Delivery of the following: Item 1 - Two Hundred Eighty (280) pieces Soft Foam Puzzle Mat, in the total amount of One Hundred Twenty Thousand Four Hundred Pesos (P120,400.00), VAT inclusive; Item 2 - Various Furniture for the Child Minding Space, in the total amount of One Hundred Thirty-two Thousand Pesos (P132,000.00), VAT inclusive; Item 3 - One (1) piece Children's Playhouse, in the total amount of Thirty-four thousand Five Hundred Pesos (P34,500.00), VAT inclusive; and Item 4 - One (1) unit Baby/Infant Changing Counter, in the total amount of Twenty-five Thousand Eight Hundred Nine-five Pesos (P25,895.00), VAT inclusive. **The total amount is Three Hundred Twelve Thousand Seven Hundred Ninety-Five Pesos (P312,795.00), 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 August 19, 2020  
Name of the Representative of the Bidder: FRANKLIN M. DARGO  
Authorized Signature: 