



NOTICE TO PROCEED

August 27, 2019

MS. ASTER F. FORTEZA
 MANARA MARKETING
 15 Aster St., Greenpark Village
 San Isidro, Cainta, Rizal

Madam:

The attached Purchase Order No. 051-19 dated August 16, 2019 having been approved, notice is hereby given to **MANARA MARKETING** that the **Supply and Delivery of Various Mechanical Supplies, Parts and Materials (Lot IV- Refrigerants)**, in the total amount of THREE HUNDRED FORTY-SIX THOUSAND PESOS (P346,000.00), VAT inclusive, may commence and shall be delivered within ninety (90) calendar days after the receipt of this Notice.

You are responsible to commence the delivery enumerated under the terms and conditions of the Agreement and in accordance with Section VI- Schedule of Requirements. Please coordinate with the end-user, Engr. Mario B. Macanas, Asst. Director, MSD-TSD.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other copy to the BAC Secretariat.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Roberto A. Garcia", is written over a horizontal line.

ROBERTO A. GARCIA
 Deputy General Manager

I acknowledge receipt of this Notice on Aug. 30, 2019

Name of the Representative of the Bidder: ASTER F. FORTEZA

Authorized Signature: