



NOTICE TO PROCEED

February 22, 2021

Ms. Nanette Y. Oira
Account Manager
PRINTVILLE CORPORATION
No. 99 18th Avenue
Cubao, Quezon City

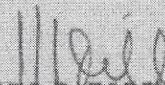
Madam:

The attached Purchase Order No. 019-21, having been approved, Notice is hereby given to **PRINTVILLE CORPORATION** for the **Supply, Delivery and Installation of Various Safety Signages**, in the amount of **One Hundred Twenty Four Thousand Seven Hundred Thirty Three Pesos (P 124,733.00), VAT Inclusive**, is hereby accepted. The supplier shall present proto type of the signages for approval of the end-user within fifteen (15) calendar days after the receipt of this Notice. Complete delivery shall be within thirty (30) calendar days after the approval of the proto type.

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, **Mr. Glenn L. Pelonio, Asst. Director, FPD at 8789-4789 loc. 7067**, 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 Feb. 26, 2021

Name of the Representative of the Bidder: Nanette Y. Oira

Authorized Signature: 