

## NOTICE TO PROCEED

December 16, 2020

**MR. BENJAMIN A. OLLETA JR.**  
General Manager  
PRIMEGOODS TRADING AND  
ELECTRICAL SUPPLY COMPANY  
Caloocan City

Sir:

The attached Purchase Order No. 052-20 dated December 4, 2020, having been approved, Notice is hereby given that Supply and Delivery of the following:

Qty.	Unit	Description	Unit Price	Total Amount
Thirty (30)	units	Handheld Wired	₱7,150.00	₱214,500.00
Six (6)	units	Condenser Microphone	₱14,850.00	₱89,100.00
Four (4)	units	Voice Amplifier	₱2,100.0	₱8,400.0

in the total amount of **THREE HUNDRED TWELVE THOUSAND PESOS (₱312,000.00), VAT inclusive**, may commence and shall be delivered within sixty (60) 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. Percival M. Salonga, Asst. Director, EECSD-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 Dec 18, 2020

Name of the Representative of the Bidder: BENJAMIN A. OLLETA JR.

Authorized Signature: 