



NOTICE TO PROCEED

September 13, 2021

Mr. RAUL C. OCLARIT
President
ECO-HYGIENE INSTITUTIONAL
SALES, CORPORATION
Mandaluyong City

Sir:

The attached Purchase Order No. 041-21 dated August 5, 2021, having been approved, Notice is hereby given that Supply and Delivery of the following:

Qty.	Unit	Description	Total Amount
45,792	rolls	Toilet Tissue Paper	P320,544.00
300	rolls	Jumbo Roll Tissue Paper	P24,000.00

in the total amount of **THREE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED FORTY-FOUR PESOS (P344,544.00), VAT inclusive**, may commence and shall be delivered within seven (7) 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, Mr. Glenn L. Pelonio, Asst. Director, FPD, 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 09-15-21

Name of the Representative of the Bidder: LYZA DELA CRUZ

Authorized Signature: 