

**NOTICE TO PROCEED****WAI SHING PETER KO**

Proprietor

**MASANGKAY COMPUTER CENTER**

No. 1143 G. Masangkay St., Sta. Cruz, Manila

Dear **Mr. Ko:**

Please be informed that you may now proceed as the Supplier for the contract entitled "**Supply and Delivery of 95 Pieces Laptop to be used for various Offices to support Operations**" with ITB No. 2023-04-0001 and Contract No. 23-05-0001 amounting to **Three Million Eight Hundred Twenty Seven Thousand Three Hundred Sixty Pesos (Php 3,827,360.00)**, inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **30 Calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

| (Please check type of Security) | Form of Performance Security                         | Amount of Performance Security/ Remarks  |
|---------------------------------|--|--|
|                                 | Cash or Cashier's / Manager's Check                  |  |
| ✓                               | Bank Draft/Guarantee or irrevocable letter of credit | One Hundred Ninety One Thousand Three Hundred Sixty Eight Pesos (Php 191,368.00) |
|                                 | Surety Bond  |  |

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,

**LUCIA SUYU-ALAN, RSW**

Regional Director

**CONFORME:****WAI SHING PETER KO**

Proprietor

Date: \_\_\_\_\_