



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NOTICE TO PROCEED

Mr. JOEL P. MANILA
Senior Account Manager
ULY TECH TRADING
Unit 006 G/F Four M Square Building
Quirino Highway, Greater Lagro
Quezon City

Dear **Mr. Manila**:

The attached Purchase Order No. 2022-12-126 dated 16 December 2022 in the amount of **Twenty-Seven Thousand Two Hundred Eighty Pesos (P27,280.00)** for the **procurement of four (4) pieces of wireless microphones** having been approved, notice is hereby given to **Uly Tech Trading** to proceed with the delivery of goods in accordance with the terms and conditions provided in the said Purchase Order and the schedule requirement herein specified:

ITEM NO.	DESCRIPTION	QUANTITY/UNIT	DELIVERY PERIOD
1	Riworal RS-820 UHF Wireless Microphone	4 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed

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 Procurement Management Division.

Very truly yours,

JESSE H.T. ANDRES

Undersecretary

Head of the Procuring Entity

As per DO No. 292 dated 01 July 2022

Conforme:

JOEL P. MANILA 22 DEC 2022
Printed name and signature of the representative