



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NOTICE TO PROCEED

Ms. RUBELYN M. MENDOZA
Account Executive
ADVANCE SOLUTIONS, INC.
3rd Floor PPL Building, U.N. Ave., corner
San Marcelino Street, Paco
Manila

Dear **Ms. Mendoza**:

The attached Purchase Order No. 2022-10-101 dated 27 October 2022 in the amount of **Four Million Three Hundred Eighteen Thousand Nine Hundred Sixty-Seven Pesos and 50/100 (₱4,318,967.50)** for the **supply and delivery of one hundred twenty-five (125) units of document scanners** having been approved, notice is hereby given to **Advance Solutions, Inc.** 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	HP Scanjet Enterprise Flow 5000 s5 (6FW09A)	125 units	Ninety (90) 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:

RUBELYN M. MENDOZA NOV. 7, 2022
Printed name and signature of the representative