



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NOTICE TO PROCEED

Mr. EDUARDO G. MANGINSAY, JR.

Sole Proprietor

EGMJ TRADING

B3 L1 Ph 2 Sec 14, P2000

Muzon, San Jose Del Monte City

Bulacan

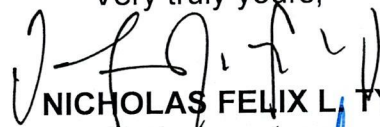
Dear **Mr. Manginsay, Jr.:**

The attached Purchase Order No. 2022-10-086 dated 04 October 2022 in the amount of **Two Hundred Sixty-Eight Thousand One Hundred Sixty Pesos (P268,160.00)** for the **supply, delivery and installation of tires for various vehicles of the Department of Justice** having been approved, notice is hereby given to **EGMJ 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	Westlake Tires, Size: 205/75 R17.5	6 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed
2	Otani Tires, Size: 7.50 - 16	4 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed
3	Thunderer Thailand Tires Size: 265/65 R17	5 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed
4	Thunderer Thailand Tires Size: 215/70 R16	12 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed
5	Thunderer Thailand Tires Size: 205/65 R15	8 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed
6	Thunderer Thailand Tires Size: 205/65 R16	8 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,



NICHOLAS FELIX L. TY

Undersecretary

Head of the Procuring Entity

As per DO No. 517 dated 30 Sept. 2022

Conforme:




10-14-22

Printed name and signature of the representative