



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NOTICE TO PROCEED

MR. RUDY UY YU
Authorized Representative
CHAMPION HARDWARE & CO., INC.
152 Chica St., Quiapo
Manila

Dear **Mr. Yu**:

The attached Purchase Order No. 2023-08-092 dated 16 August 2023 in the amount of **Five Hundred Forty-Three Thousand Nine Hundred Pesos (P543,900.00)** for the **supply and delivery of LED lighting fixtures and consumables** having been approved, notice is hereby given to **Champion Hardware & Co., 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:

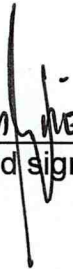
ITEM NO.	DESCRIPTION	QUANTITY/UNIT	DELIVERY PERIOD
1	Fluorescent Fixture <input type="checkbox"/> Louver Type <input type="checkbox"/> Recessed Type <input type="checkbox"/> 12" x 48", 2 x 18 watts	396 sets	Ninety (90) calendar days upon receipt of the Notice to Proceed
2	Fluorescent Fixture <input type="checkbox"/> Louver Type <input type="checkbox"/> Recessed Type <input type="checkbox"/> 7" x 48", 1 x 18 watts	80 sets	Ninety (90) calendar days upon receipt of the Notice to Proceed
3	Electrical Tape, <input type="checkbox"/> Big <input type="checkbox"/> Black	50 rolls	Ninety (90) calendar days upon receipt of the Notice to Proceed
4	THHN Wire <input type="checkbox"/> Black <input type="checkbox"/> Stranded <input type="checkbox"/> 3.5mm ²	2 boxes	Ninety (90) calendar days upon receipt of the 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,

USEC. JESSE H.T. ANDRES
Head of Procuring Entity
As per DO No. 292
dated 1 July 2022

Conforme:

 11 SEP 2023
Printed name and signature of the representative