



Republika ng Pilipinas  
**KAGAWARAN NG KATARUNGAN**  
*Department of Justice*  
*Manila*

**NOTICE TO PROCEED**

**Mr. PRISCILLO H. SUMAGPANG**  
*Proprietor*  
**GBR-GEN GENERAL MERCHANDISE**  
1034 Mindoro Street  
Sampaloc, Manila

Dear **Mr. Sumagpang**:

The attached Purchase Order No. 2023-06-056 dated 13 June 2023 in the amount of **One Hundred Forty-Eight Thousand Two Hundred Thirty Pesos (P148,230.00)** for the **supply, delivery and installation of tires for various official vehicles of the Department of Justice** having been approved, notice is hereby given to **GBR-GEN General Merchandise** 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	Tires, Size: 205/65 R15	10 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed
2	Tires, Size: 205/65 R16	17 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed
3	Tires, Size: 215/70 R16C	4 pieces	Fifteen (15) calendar days upon receipt of Notice to Proceed
4	Tires, Size: 195 x 15 x 8PR	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,

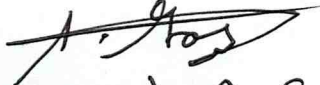
**JESSE H.T. ANDRES**

*Undersecretary*

*Head of the Procuring Entity*

As per DO No. 292 dated 01 July 2022

Conforme:



22 JUN 2023

Armando B Gonzalez

Printed name and signature of the representative