



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

**NOTICE TO PROCEED**

**Ms. BABY SHALLINE WAGE**

*Account Manager*

**INFOBAHN COMMUNICATIONS, INC.**

2/F Fil-American Bldg., 923 Aurora Blvd.,  
Cor. La Salle St., Cubao, Quezon City

Dear **Ms. Wage**:

The attached Purchase Order No. 2023-06-061 dated 14 June 2023 in the amount of **Four Hundred Eighty-Seven Thousand and Five Hundred Pesos (P487,500.00)** for the **supply and delivery of ten (10) units of projectors** having been approved, notice is hereby given to **Infobahn Communications, 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	<b>BENQEW600 Android Base Smart Projector</b>	10 units	Sixty (60) 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

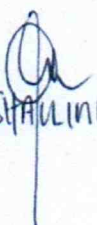
Very truly yours,

**JESSE H.T. ANDRES**

*Undersecretary*

*Head of the Procuring Entity*

As per DO No. 292 dated 01 July 2022

Conforme:  **BABY SHALLINE WAGE**

23 JUN 2023