



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NOTICE TO PROCEED

Ms. ANGELICA IBASCO

Account Manager

**MACROLOGIC DIVERSIFIED
TECHNOLOGIES INC.**

4/F Macrologic Corporate Centre
9054 Molino Road, Molino III
Bacoor, Cavite

Dear **Ms. Ibasco**:

The attached Purchase Order No. 2023-07-073 dated 20 July 2023 in the amount of **Five Hundred Twenty-Eight Thousand Nine Hundred Twenty-Five Pesos (P 528,925.00)** for the **supply and delivery of various Information and Communications Technology supplies for General Administration Support** having been approved, notice is hereby given to **Macrologic Diversified Technologies 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	Vertiv GXT RT+ UPS 3kVA	3 units	Forty-Five (45) days upon receipt of Notice to Proceed
2	960-001370 Logitech HD Webcam C505	7 units	Forty-Five (45) days upon receipt of Notice to Proceed
3	PJT-OQT625 Pass-through modular crimping RJ45	5 units	Forty-Five (45) days upon receipt of Notice to Proceed
4	PSP 0119 Panther Individual Switch Extension Cord	5 units	Forty-Five (45) days upon receipt of Notice to Proceed
5	3M GPH-160GF VHB grey foam tape	2 units	Forty-Five (45) days upon receipt of Notice to Proceed
6	Seagate STKY2000400 2TB	16 units	Forty-Five (45) days upon receipt of Notice to Proceed
7	ZKTeco 628-c Time Attendance Terminal	3 units	Forty-Five (45) 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,



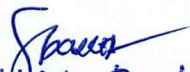
JESSE H.T. ANDRES

Undersecretary

Head of the Procuring Entity

As per DO No. 292 dated 01 July 2022

Conforme:


ANGELICA B. IBACO 02 AUG 2023
Printed name and signature of the representative