



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

**NOTICE TO PROCEED**

**Mr. BRIAN D. TAN**  
*General Manager*  
**REMAX INTERNATIONAL, INC.**  
18 United Street, Kapitolyo  
Pasig City

Dear **Mr. Tan**:

The attached Purchase Order No. 2023-06-058 dated 14 June 2023 in the amount of **Four Million Five Hundred Two Thousand Nine Hundred Three Pesos and 90/100 (P4,502,903.90)** for the **supply and delivery of eighty-five (85) units of desktop computers for the Information and Communications Technology Service and Board of Claims of the Department of Justice** having been approved, notice is hereby given to **Remax International, 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        | DELL Optiplex 5000 SFF | 85 units      | Ninety (90) 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 08 July 2022

Conforme:

**BRIAN TAN** 6/26/23

Printed name and signature of the representative