



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NOTICE TO PROCEED

Mr. BRIAN D. TAN

Network & Security Systems Unit Head

REMAX INTERNATIONAL, INC.

18 United Street, Kapitolyo

Pasig City


Dear **Mr. Tan**:

The attached Purchase Order No. 2023-05-040 dated 09 May 2023 in the amount of **Five Million Two Hundred Thousand Pesos (P5,200,000.00)** for the **supply, delivery and installation of five (5) servers for the ICTS** 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 PowerEdge R750xs	5 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,


MAJKEN ANIKA S. GRAN-ONG
Assistant Secretary
OIC - Head of the Procuring Entity
As per DO No. 265 dated 05 May 2023

Conforme:


BRIAN D. TAN MAY 10 2023 / MAY 18, 2023
Printed name and signature of the representative