



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

NOTICE TO PROCEED

Ms. JANINE LIZABETH M. CONCEPCION

Senior Sales Officer

LINK NETWORK SOLUTIONS INC.

RM 301 Mathues Bldg.

Gen. Luna St., Poblacion

Makati City

Dear **Ms. Concepcion**:

The attached Purchase Order No. 2023-08-081 dated 3 August 2023 in the amount of **Two Hundred Six Thousand Seven Hundred Sixty Pesos (₱ 206,760.00)** for the **supply and delivery of twenty (20) units of all-in-one ink tank printers for utilization in the Department of Justice – Philippine National Police (DOJ-PNP) Training** having been approved, notice is hereby given to **Link Network Solutions 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	Epson L3250 All-in-One Ink Tank Printer	20 units	Thirty (30) 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:

09 AUG 2023
JANINE LIZABETH M. CONCEPCION

Printed name and signature of the representative