



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. 2023-09-105 dated 12 September 2023 in the amount of **Four Million Eight Hundred Eighty Thousand Pesos (P4,880,000.00)** for the **supply, delivery and installation of storage solutions (Data Storage Device and Backup Software)** for the **ICTS server room** having been approved, notice is hereby given to **Remax International, Inc.** to proceed with the delivery of goods and services 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 PowerVault ME5024 Storage and Veeam Backup Solution	1 lot	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 01 July 2022

Conforme:

BRIAN TAN 9/22/23

Printed name and signature of the representative