



Department of Social Welfare and Development

FIELD OFFICE VII

NOTICE TO PROCEED

April 1, 2019

MR. MELCHOR S. SAMARES

Account Executive

Photopro Trading & General Merchandise Company

#15 Ishmael Building, M.J. Cuenco Avenue, Cebu City

Dear Mr. Samares:


In connection with the **Contract for Supply and Delivery of Toners for CY 2019** with ITB No. **DSWD7-PB-2019-08** awarded to your firm in the amount of **Four Million Five Hundred Nineteen Thousand Five Hundred Thirty-Two Pesos (P 4,519,532.00)**, you are hereby directed to implement the work/services in accordance with the **terms and conditions of the Agreement, Section VI. Schedule of Requirements, Section VII. Technical Specifications and Supplemental/Bid Bulletin**, effective upon receipt of this notice.

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 DSWD-Field Office VII.

Very truly yours,


GRACE O. SUBONG
ARD for Administration

I acknowledge receipt of this Notice on April 03, 2019.


MR. MELCHOR S. SAMARES
Account Executive