

### NOTICE TO PROCEED

**JOSE M. SANCHEZ, JR.**  
 Authorized Representative  
**OLPS CONSTRUCTION AND TRADING**  
 103 Lyrebird Street, R5 Village, Haring Canaman,  
 Camarines Sur  
 Telephone Nos. 0919-304-1513 / 0956-510-7866  
 Email Address: sanchez.sonia90@gmail.com

Dear **Mr. Sanchez:**

Please be informed that you may now proceed as the Service Provider **“For the Repair and Rewiring of Electrical Main Feeder Line of Magiliw Building”** amounting to **Four Million Six Hundred Twenty-Nine Thousand One Hundred Forty-Two Pesos and Eighty-Seven Centavos (PhP 4,629,142.87)**, inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Purchase Order. Project duration is within **Thirty (30) working days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:


(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or cashier's / manager's check	
	Bank draft/guarantee or irrevocable letter of credit	
✓	Surety bond	1,388,742.86

Kindly affix your signature and the corresponding date in the space provided below:

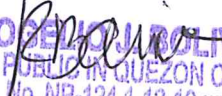
Very truly yours,

  
**JOSE ERNESTO B. GAVIOLA**  
 Undersecretary for General Administration and Support Service Group

CONFORME:

  
**JOSE M. SANCHEZ, JR.**  
 Authorized Representative  
 Date: 3/3/21

**SUBSCRIBED AND SWORN BEFORE ME  
 THIS DAY \_\_\_\_\_ AT QUEZON CITY**

  
**ATTY. ROSENDO BOLIVAR**  
 NOTARY PUBLIC IN QUEZON CITY  
 AM Adm. Not. Com. No. NP-124 1-12-19 until 12-31-2020  
 Commission Extended until June 30, 2021  
 as per SC ENBANC B.M No. 3795 12/1/2020  
 IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022  
 PTR O.R. No. 0695112 D 1/4/21 / Roll No. 33832 / TIN# 129-871-009  
 MCLE No. VI-0029583 valid from 12/16/19 valid until 04/14/22 Quezon City  
 Address: 31-F Harvard St. Cubao, Q.C

PLEASE SIGN

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 SERIES OF

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