

## Office of the University President

## NOTICE TO PROCEED

The Manager
Paper Cart Marketing Inc.
FA-146 Pineshill Bldg., Km.5, Balili, L.T.B

## Dear Ma'am/Sir

project: Supply and Delivery of Common Office Supplies PO No. 2022-09-IGI-255. The attached Contract having been approved, notice is hereby given for you to proceed with the

Implementation Schedule. You shall comply with the terms and conditions of the Agreement in accordance with the

provided below. Keep one copy and return the other to the University. Please acknowledge receipt and acceptance of this notice by signing both copies in the space

Very truly yours,

FELIPE SALAING COMILA Diversity President

## CONFORME/AWARD ACCEPTED

**Authorized Signature** Date of Receipt Name of Bidder / Representative

TRANSPORTS STATE CRACKET