



NOTICE TO PROCEED

05 September 2024

MR. RHONIEL B. MAHUSAY Sales Manager LINK NETWORK SOLUTIONS, INC. 3RD Floor, Mathues Building, Gen. Luna St. Poblacion, Makati City

Dear Mr. Mahusay:

The attached Purchase Order (P.O. No. 24-09-0289) having been approved, notice is hereby given to LINK NETWORK SOLUTIONS, INC. that work may commence on the procurement for the for SUPPLY AND DELIVERY OF SEVENTEEN (17) UNITS OF ALL-IN-ONE PRINTERS FOR SBCORP NORTH LUZON GROUP effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement and in accordance with the Implementing Schedule.

Please acknowledge the receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and email back a copy to the Small Business Corporation.

Very truly yours,

President and CEC

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder

Authorized Signature

/jenny/