



Office of the University President

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NOTICE TO PROCEED

April 15, 2024

CHRISTINE T. MONTANO

Account Manager

AllCard Inc.

Lot 3 Block 17 E. Rodriguez Jr. Avenue

Corner Titan Street, Acropolis Subd.,

Brgy. Bagumbayan, Quezon City, Metro Manila

Madam:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **AllCard, Inc.** that delivery may proceed for the **One Lot ID Consumables**, in the amount of **Nine Hundred Seventy-Nine Thousand Two Hundred Forty-Five Pesos (₱ 979,245.00)** in Procurement of One Lot ID Consumables with Bid No. 24-01-006, effective 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 Implementation Schedule.

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 Cebu Normal University.

Very truly yours,

Dr. DANIEL A. ARIASO SR., PhD, CESO II
University President

I acknowledge receipt of this Notice on May 3, 2024

Name of the Representative of the Bidder: Christine T. Montano

Authorized Signature: [Handwritten Signature]