NOTICE TO PROCEED

January 19, 2023

AIMTEQ HARDWARE TOOLS TRADING H26 Blk. 28 lot 2 Manaoag St., Rosario San Pedro, Laguna

Subject: Supply and Delivery of Two (2) Unit Demolition Jack Hammer

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to **AIMTEQ HARDWARE TOOLS TRADING** that delivery may commence effective after the receipt of this notice, on the contract for **Supply and Delivery of Two (2) Unit Demolition Jack Hammer** in the amount of **Ninety Two Thousand Two Hundred Eighty Eight Pesos and 00/100 (Php92,288.00).**

Thus, you shall be responsible in performing the services under the terms and conditions of the Agreement and in accordance with the schedule of requirement.

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 Carmona Water District.

Very truly yours,

ENGR. ANILINE B. FRANCIA General Manager

Carmona Water District

I acknowledge receipt of this Notice on January 24, 2023

Name of the Representative of the Bidder: SANDRA G. SERAPIO

Authorized Signature: