



Republic of the Philippines  
Department of Finance  
**PRIVATIZATION AND MANAGEMENT OFFICE**



4 April 2023

**NOTICE TO PROCEED**

**MR. CARL ANGELO S. LUMBA**

*Sales Executive*

**Group 5 Computer Products and Supplies Inc.**

Unit UG-35 Cityland 9 Condo,  
7648 Dela Rosa St., Pio Del Pilar,  
Makati City

Dear **Mr. Lumba:**


Notice is hereby given to Group 5 Computer Products and Supplies Inc. to proceed, upon receipt hereof, with the delivery of Various Office Supplies – Toner/Ink with Solicitation No. PMO-23-16, per Purchase Order (P.O.) No. 2023-04-013 at a total contract price of Two Hundred Eighty-Nine Thousand Two Hundred Forty Pesos (Php289,240.00), inclusive of all applicable government taxes.

Please acknowledge receipt and acceptance of this Notice to Proceed.

Thank you.

Very truly yours,

**ATTY. MAAN VANESSA L. DOCTOR**

*Chief Privatization Officer*   
*Head of the Procuring Entity (HoPE)*

Confirmed receipt as stated:

  
**MR. CARL ANGELO S. LUMBA**

*Sales Executive*

**Group 5 Computer Products and Supplies Inc.**

Date: April 4, 2023

