



Republic of the Philippines
Department of Finance



PRIVATIZATION AND MANAGEMENT OFFICE

06 March 2024

NOTICE TO PROCEED

Mx. KENT ANGELO S. LUMBA
Sales Executive
Group 5 Computer Products & Supplies, Inc.
Unit UG-35 Cityland 9 Condo, 7648 Dela Rosa St.,
Pio Del Pilar, Makati City



Dear Mx. Lumba:

Notice is hereby given to Group 5 Computer Products & Supplies, Inc. to proceed upon receipt hereof, with the procurement of Various Office Supplies (Toner/Ink) per Solicitation No. PMO-24-09 and Purchase Order (P.O.) No. 2024-03-013 at a total contract price of Two Hundred Fifty-Six Thousand Seven Hundred Pesos (Php256,700.00), inclusive of all applicable government taxes.


Please acknowledge receipt and acceptance of this Notice.

Thank you.

Very truly yours,


ATTY. MAAN VANESSA L. DOCTOR 
Chief Privatization Officer
Head of the Procuring Entity (HoPE)

Confirmed receipt as stated:


Mx. KENT ANGELO S. LUMBA
Sales Executive
Group 5 Computer Products & Supplies, Inc.

Date: 3-12-24