



## NOTICE TO PROCEED

November 7, 2022

**Mr. WAI SHING PETER WONG KO**  
**Owner/Manager**  
**MASANGKAY COMPUTER CENTER**  
**1143 G. Masangkay St.,**  
**Sta. Cruz, Manila**

Dear Ma'am:

The attached Purchase Order and Contract having been approved, notice is hereby given to **MASANGKAY COMPUTER CENTER** of **1143 G. Masangkay St., Sta. Cruz, Manila** that delivery may commence on the **PROCUREMENT OF ICT EQUIPMENT FOR THE USE OF DIFFERENT OFFICES** under the following **LINE ITEMS** effective after the receipt of this notice.

Line Item No.	Description	Contract Price
1	1 Unit Laptop	49,778.00
2	5 Units Printer	74,250.00
3	1 Unit Printer	34,998.00
4	1 Unit Printer	19,850.00
5	2 Units Laptop	97,000.00
6	1 Unit Printer	19,850.00
7	2 Units Laptop	99,700.00
8	1 Unit Ink Tank Printer with Scanner	14,750.00
9	1 Unit A4 Flatbed Colour Image Scanner	25,750.00
12	1 Unit Laptop	49,850.00
13	3 Units Printer	59,640.00
17	1 Unit Printer	28,850.00
18	1 Unit Scanner	34,850.00
19	1 Unit UPS	9,000.00
20	1 Unit Dual Band Wireless Router	7,350.00
22	1 Unit Laptop	49,750.00
23	1 Unit Back-Ups Pro	34,000.00
24	1 Unit Printer	38,850.00
25	1 Unit Laptop	49,880.00
26	1 Unit Tablet	9,980.00
27	1 Unit Printer	14,880.00
28	1 Unit Printer	19,850.00
29	ICT Equipment for Accounting System: 1 Unit Server 1 Unit Server Back-Up 9 Units Desktop Computer 1 Unit Network 6 Units UPS	765,000.00

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 the **Local Government Unit of Marcos, Ilocos Norte**.

Very truly yours:

**ANTONIO V. MARIANO**  
Municipal Mayor

I acknowledge receipt of this Notice on: 11 - 07 - 2022  
Name of the representative of the Bidder: Wai Shing Peter Wong Ko  
Authorized Signature: [Signature]





## NOTICE TO PROCEED

November 7, 2022

**Ms. ALIZA JAZMIN SYED**  
**Owner/ Manager**  
**AJDS MARKETING**  
**Brgy. 10 D. Samonte St.,**  
**Laoag City, Ilocos Norte**

Dear Ma'am:

The attached Purchase Order having been approved, notice is hereby given to **AJDS MARKETING** of **Brgy. 10 D. Samonte St., Laoag City, Ilocos Norte** that work may commence on the **PROCUREMENT OF ICT EQUIPMENT FOR THE USE OF DIFFERENT OFFICES** effective after the receipt of this notice.

Line Item No.	Description	Contract Price
10	2 Units Laptop	117,400.00
11	1 Unit Laptop	50,000.00
14	2 Units A3 Ink Tank Printer	49,000.00
15	2 units Monitor 22"	19,600.00
16	2 Units Desktop Computer	100,000.00
21	1 unit Laptop	55,100.00

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 the **Local Government Unit of Marcos, Ilocos Norte**.

Very truly yours,

  
**ANTONIO V. MARIANO**  
Municipal Mayor

I acknowledge receipt of this Notice on: 11 - 07 - 2022

Name of the representative of the Bidder: Honey Lei Andres

Authorized Signature: 

