

Republic of the Philippines  
**PHILIPPINE HEALTH INSURANCE CORPORATION**  
**PHILHEALTH REGIONAL OFFICE – XI**  
**Bids and Awards Committee**  
Valgosons Building Bolton Extension, Davao City  
Telephone Number 295-3382  
[www.philhealth.gov.ph](http://www.philhealth.gov.ph)



**NOTICE TO PROCEED**

August 22, 2013

**ENGR. GENE A. ARCENA**

Business Head  
The Value System Philippines, Inc.  
Door # 2 DBC Building  
E. Quirino avenue, Davao City


Dear Engr. Arcena:

The attached Purchase Order and Contract Agreement having been approved, notice is hereby given to **The Value System Philippines, Inc.** that work may commence on the **Procurement of I.T Equipment (13 units Desktop Computers with UPS, 4 units Dot Matrix Printers & 4 units Network Laserjet Printers)**, effective on **August 23, 2013**.

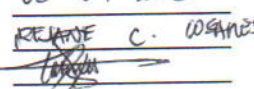
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provide below. Keep one copy and return the other to the **Philippine Health Insurance Corporation Regional Office XI (PRO XI)**.

Very truly yours,

  
**DENNIS B. ADRE**  
Regional Vice President  
Philhealth Regional Office XI

I acknowledge receipt of this Notice on  
Name of the Representative of the Bidder  
Authorized Signature

: 08-29-2013  
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