



NOTICE TO PROCEED
PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF TONER
CARTRIDGES, DRUM KITS, AND MAINTENANCE KITS FOR LEXMARK
MS810DN PRINTERS OF PRO NCR
(PRO NCR ITB NO. 06, S-2019 LEXMARKCONSUMABLES)

RHONIEL B. MAHUSAY

President/General Manager

LINK_NETWORK SOLUTIONS INC.

2nd Floor, Matheus Building, Pagulayan cor.

Gen. Luna St., Poblacion Makati City

Dear Mr. Mahusay:

The attached Contract Agreement having been approved, notice is hereby given to **LINK_NETWORK SOLUTIONS INC.** that work may commence on the **Procurement of One (1) Lot Supply and Delivery of Toner Cartridges, Drum Kits and Maintenance Kits**, effective on the receipt of this notice.

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

Please acknowledge receipt and acceptance of this notice by signing the copies in the space provided below. Keep one copy and return the two (2) other copies to the Secretariat for Bids and Awards Committees in the PhilHealth Regional Office National Capital Region (PRO NCR).

Very truly yours,

Gilda Salvacion A. Diaz
GILDA SALVACION A. DIAZ

Vice President

PhilHealth Regional Office NCR

Recommended By:

Henry A. Ramos
HENRY A. RAMOS

End-User

PhilHealth Regional Office NCR

Philhealth Regional Office - NCR and Rizal Commission on Audit	
NOV 08 2019	
Received by	<u>MICHAEL</u>
Time	

I acknowledge receipt of this Notice on

Name of Representative of the Bidder

Authorized Signature

11/05/19
RHONIEL B. MAHUSAY
[Signature]

