



DEVELOPMENT BANK OF THE PHILIPPINES

Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines



NOTICE TO PROCEED

MR. RHONIEL B. MAHUSAY
PRESIDENT & GENERAL MANAGER
LINK_NETWORK SOLUTIONS INC.
2/F RM. 203, MATHEUS BLDG., GEN. LUNA COR.
PAGULAYAN ST., POBLACION, MAKATI CITY 1210

Dear Mr. Mahusay,

The attached Purchase Order (PO) No. PO2600003 dated 19 January 2026 in the amount of PESOS: Two Million One Hundred Thirty-Four Thousand Eight Hundred (₱2,134,800.00) having been approved, Notice to Proceed is hereby given to LINK_NETWORK SOLUTIONS INC. on the following item/s intended for the Development Bank of the Philippines (DBP):

Item Description	Quantity/Unit
Imaging Unit, Lexmark 55B0ZAO	50 PCS
Imaging Unit, Lexmark 56F0Z00	30 PCS
TONER, LEXMARK MS421DN - 56F3X00	30 PCS
TONER, LEXMARK MS431DN - 55B3X00	50 PCS

Upon receipt of this notice, you shall be responsible for the complete delivery of the item/s under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this notice by affixing your signature in the space provided below and return this Notice to Proceed to the DBP-Procurement and Inventory Management Department.

Thank you.

Yours truly,

(SIGNED)

Concurrent Officer-In-Charge, Procurement and Facilities Management Group

ACKNOWLEDGEMENT/ACCEPTANCE:

(SIGNED)

KHONIEL B. MAHUSAY / JAN 20, 2026

Signature over printed name / Date