

**NOTICE TO PROCEED**

15 December 2023

**MR. JADE L. AGUILAR**

Authorized Representative

**MTC ADS AND GENERAL MERCHANDISE**

Unit IC, CT Centris Bldg. Greenfields Square Sindalan,

City of San Fernando, Pampanga, Phillipines

Dear Mr. AGUILAR:

Please be informed that you may now proceed as the Supplier for the contract entitled **"SUPPLY AND DELIVERY OF CONSUMABLE INKS FOR THE PRINTING OF COMMUNITY ASSEMBLY FOR SET 12D 2023 (VALIDATION FORM, OATH OF COMMITMENT, KATIBAYAN NG PAGPAPATUNAY)"** with ITB No. **GOP/DSWD3-2023-07-001** and Contract No. **2023-11-03** amounting to **Two Million Three Hundred Thirty Nine Thousand Nine Hundred Fifty Pesos (PHP 2,339, 950.00)** inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirement, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **30 calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
	Bank Draft/Guarantee or irrevocable letter of credit	
✓	Surety Bond	

Kindly affix your signature and the corresponding date in the space provided below:

Truly yours,

  
**DIR VENUS F. REBULDELA**

Regional Director

**CONFORME:**  
**MR. JADE L. AGUILAR**

Authorized Representative

Date: December 15, 2023