

**NOTICE TO PROCEED
NTP-2024-06-0008**

June 24, 2024

MR. MARLOU B. LIBAO
Authorized Representative
XITRIX COMPUTER CORPOARATION
Xitrix Building, 23 Detroit, Cubao
Quezon City, 1109 Metro Manila

Dear Mr. Libao:

Please be informed that you may now proceed as the Supplier for the contract entitled "PURCHASE OF ICT EQUIPMENT FOR TARA BASA TUTORING PROGRAM STAFF" with ITB No. GOP/DSWD3-2024-04-0005 and Contract No. 2024-06-0002 amounting to Two Million Three Hundred Fifteen Thousand Pesos (Php2,315,000.00) inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, 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	
✓	Performance Bond/Surety Bond	Php694,500.00
	Performance Securing Declaration	


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

Truly yours,



DIR. VENUS F. REBULDELA
Regional Director

CONFORME:



MR. MARLOU B. LIBAO
Authorized Representative
Date: JULY 1, 2024