

**NOTICE TO PROCEED
 NTP-2024-05-0001**

6 May 2024

MS. RITA G. PELAEZ
Authorized Representative
MB PELAEZ SCHOOL AND OFFICE SUPPLIES
 66 Maligaya St. Sindalan
 City of San Fernando, Pampanga

Dear Ms. Pelaez:

Please be informed that you may now proceed as the Supplier for the contract entitled **"SUPPLY AND DELIVERY OF COMMONLY USE CONSUMABLES AND SEMI EXPANDABLE SUPPLIES FOR THE USE OF VARIOUS OFFICES OF DSWD FIELD OFFICE III FOR THE MONTH OF MARCH - OCTOBER CY 2024 – LOT A"** with ITB No. **GOP/DSWD3-2024-3-0001** and Contract No. **2024-04-0001** amounting to **Nine Hundred Ninety Four Thousand One Hundred Eighty Four and 75/100 Pesos (PhP994, 184.75.)** 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 is in accordance with the schedule of requirements stated in the SBB upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

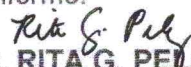
(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
	Bank Draft/Guarantee or irrevocable letter of credit	
/	Performance/Surety Bond	PhP298,255.43

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

Truly yours,


DIR. VENUS F. REBULDELA
 Regional Director

Conforme:


MS. RITA G. PELAEZ
 Authorized Representative
 Date: May 9, 2024