

**NOTICE TO PROCEED**  
**NTP-2024-12-0002**

05 December 2024

**Engr. EDISON D. MUSNGI**

Owner

**EDM CONSTRUCTION**2<sup>nd</sup> Ave. Unisite, Subdivision del Pilar

City of San Fernando, Pampanga, Philippines

Dear **Engr. Musngi**:

Please be informed that you may now proceed as the Supplier for the contract entitled **"SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION OF MULTIPURPOSE FACILITY AND CASH RELEASING CLIENTS AREA FOR THE USE OF AICS STAFF, AICS CLIENTS AND OTHER OFFICES AND OTHER SUPPORT OFFICES"** with ITB No. **GOP/DSWD3-2024-09-0004** and Contract No. **2024-11-0003** amounting to **Two Million Seven Hundred Sixty-Six Thousand Two Hundred Twenty-One Pesos and 54/100 (PhP2,766,221.54)** 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 **75 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	PhP829,867.00

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

Truly yours,

  
**DIR. VENUS F. REBULDELA**  
Regional Director

CONFORME:

  
**Engr. EDISON D. MUSNGI**Date: 12/11/2024

Dir. MMB/RMM/CBD/rty