

**NOTICE TO PROCEED
NTP-2024-09-0001**

16 September 2024

MR. ROLANDO D. MIGUEL

Project Manager

GREENWALL CONSTRUCTION

Sandico St. Barangay Malasin

Sto. Domingo, Nueva Ecija, Region III, Philippines

Dear **Mr. Miguel**:

Please be informed that you may now proceed as the Supplier for the contract entitled **"SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE MAJOR REHABILITATION OF EXISTING FACILITIES AT REGIONAL HOME FOR GIRLS, PALAYAN CITY, NUEVA ECIJA (2ND POSTING)"** with ITB No. GOP/DSWD3-2024-06-0001 and **Contract No. 2024-08-0001** amounting to **Two Million Ninety-Four Thousand Three Hundred Forty Pesos and 11/100 (PhP2,094,340.11)** 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 **60 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	Php628,302.03

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

Truly yours,


DIR. VENUS F. REBULDELA

Regional Director

CONFORME
MR. ROLANDO D. MIGUEL

Project Manager

Date: 9/20/24
MMB/ARIM/CBD/Paul