

**NOTICE TO PROCEED
NTP-2024-12-0005**

27 December 2024

MS. ENONY GUTIERREZ
Authorized Representative
DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.
1 Binmaka St Cor. Biak na Bato, Brgy. Marresa
Quezon City, Metro Manila, NCR, Philippines

Dear Ms. Gutierrez:

Please be informed that you may now proceed as the Supplier for the contract entitled "PROCUREMENT OF FURNITURE AND FIXTURES FOR AICS, AKAP AND VARIOUS OFFICES OF DSWD FIELD OFFICE III CY 2024" with ITB No. GOP/DSWD3-2024-09-0006 and Contract No. 2024-11-0005 amounting to Four Million Five Hundred Ninety-Seven Thousand Pesos (PhP4,597,000.00) 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:

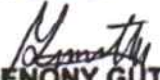
(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
	Bank Draft/Guarantee or irrevocable letter of credit	
/	Surety/Performance Bond	PhP1,379,100.00

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

Truly yours,


DIR. VENUS F. REBULDELA
Regional Director

CONFORME:


MS. ENONY GUTIERREZ
Authorized RepresentativeDate: 1-6-2025