COPY OF PROCUREMENT SECTION

DSWD
Department of Social Welfare and Development
BAGONG PILIPINAS

NOTICE TO PROCEED
NTP-2026-07-0002

15 JULY 2026

Mr. DINNO LAURENTTE D. SERRANO
Authorized Representative
BUY-ALL ENTERPRISES
Purok 1, San Roque Dau 1st,
Lubao, Pampanga, Region III, Philippines

Dear **Mr. SERRANO:**

Please be informed that you may now proceed as the Service Provider for the contract entitled **PROCUREMENT OF TONERS AND INK CARTRIDGES FOR THE MASSIVE PRINTING OF FORMS FOR 4PS IMPLEMENTATION** with **Contract No. CO-2026-07-0001** amounting to **THREE MILLION NINE HUNDRED FIVE THOUSAND SIXTY-SIX PESOS ONLY (₱3,905,066.00)** inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and all other terms and conditions stipulated in the contract. Please note that completion of the project shall be made within the period specified in the contract, reckoned from receipt of this notice.

Further, we acknowledge receipt of your Performance Security in the 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	**₱1,171,519.80**
	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. DINNO LAURENTTE D. SERRANO
Authorized Representative
Date: 7/16/2026

AAB/ADM – system-generated NTP

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