

DRN: CARAGA-FO-BAC-P-NOS-23-10-18370-S**NOTICE TO PROCEED****ROMAN C. DEL FIERRO**

Proprietor

BODEGUITA ENTERPRISES AND SERVICES

Quimbo Bldg., J.C Aquino Ave. Butuan City

bodeguitaenterprises@gmail.com

Dear **Mr. Del Fierro**:

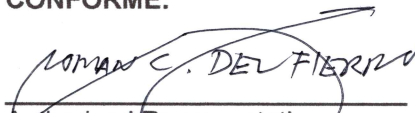
Please be informed that you may now proceed as the Supplier for the contract entitled "**Procurement of Rice Vacuum Bags and Scotch Tape for Packing of Rice and Family Food Packs**" with ITB NO. **10083383** and Contract No. **2023-023** amounting to **ONE MILLION FIVE HUNDRED SEVENTY-EIGHT THOUSAND ONE HUNDRED PESOS ONLY (PhP1,578,100.00)**, 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 **Thirty (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 Bond	PhP564,300.00

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

Very truly yours,


MARI-FLOR A. DOLLAGA-LIBANG
Regional Director**CONFORME:**
Authorized Representative
Date: 10/18/23
BDC/JML