

DRN: CARAGA-FO-BAC-F-NOT-25-04-11173-S

NOTICE TO PROCEED

April 23, 2025

LESTER DANIEL C. ANG
Manager
VOCOM ENTERPRISES
501 Lopez Jaena St., Butuan City

Dear **Mr. Ang**:

Please be informed that you may now proceed as the Supplier for the contract entitled **"PROCUREMENT OF ICT EQUIPMENT FOR PROGRAM IMPLEMENTATION OF DSWD FIELD OFFICE CARAGA (RICTMS, SOCPEN, SLP, CIU) C.Y 2025 – LOT 1: LAPTOPS, PRINTERS, DESKTOP COMPUTERS, SCANNERS, LCD PROJECTOR, WIRELESS ACCESS POINT"** with ITB NO. 11831031 and Contract No. 2025-04-020 amounting to THREE MILLION FIVE HUNDRED FIVE THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS ONLY (PhP3,505,726.00), 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 the delivery of the goods must be completed within **Sixty (60) calendar days from receipt of NTP**. Further, we acknowledge receipt of your Performance Security in a form of:

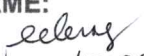
(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
	Bank Draft/Guarantee or irrevocable letter of credit	
✓	Surety Bond	PhP1,051,718.00

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Department of Social Welfare and Development – Field Office Caraga.

Very truly yours,


MARI-FLOR A. DOLLAGA-LIBANG
Regional Director

CONFORME:


EVERLYN LERDO
Authorized Representative
Date: April 24, 2025

