

DRN: CARAGA-FO-BAC-F-NOT-25-03-07628-S

## NOTICE TO PROCEED

March 20, 2025

**MR. ALDWIN L. NAVARRO**

Authorized Representative/President  
Davao Nxtgen Enterprise Corporation  
Door 11 2F SJRDC Bldg., Insular Village,  
Lanang, Brgy. Vicente Hizon Sr. Davao City

Dear **Mr. Navarro**:

Please be informed that you may now proceed as the Security Service Provider for the contract entitled **"PROCUREMENT OF FUEL THROUGH FLEET CARD SYSTEM FOR DSWD FIELD OFFICE CARAGA VEHICLES, MOTORCYCLE AND GENERATOR SETS FOR C.Y. 2025"** with ITB No. 11729281 and Contract No. 2025-03-019 amounting to TWO MILLION FOUR HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED THIRTY-EIGHT PESOS ONLY (PhP2,494,638.00), 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 new cards and the installation of the Fleet Card System must be completed within **Twenty (20) calendar days from receipt of NTP**. The duration of the contract will be for a period of One (1) year, or upon utilization of the total budget allotted, whichever comes first. 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	PhP748,391.40

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:**

ALDWIN L. NAVARRO  
Authorized Representative  
Date: 3-20-2025

  
ecl/jm

For the Regional Director:  
  
TRISTAN C. ...  
Director III / CARAGA