



NOTICE TO PROCEED

January 10, 2024

PINKY S. PAEZ
Procurement Officer
Lumad sa Adgawan Farmers Multi-Purpose Cooperative (LAMPUFACO)
Purok 3, Brgy. Poblacion, La Paz, Agusan del Sur

Dear Ms. Paez:

Please be informed that you may now proceed as the Supplier for the contract entitled Supply and Delivery of Food and Non-Food Items for Center and Residential Care Facilities for CY 2024 with Contract / ITB No. DSWD7-PB-2024-01, inclusive of all applicable taxes. Contract Price shown below.

Lot No.	Category	Contract Amount	
2	Seafood	Php 682,440.00	
3	Vegetables, Fruits and Spices	Php 872,995.00	
TOTAL		Php 1,555,435.00	

This Notice binds you to your schedule of requirements, specifications, financial proposal, and other terms and conditions stipulated in the Contract. Please note that delivery will start 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	Php 466,630.50

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

Very truly yours,

SHALAINE MARIE S. LUCERO, CESO IV

Regional Director

CONFORME:

PINKY S. PAEZ
Procurement Officer

SOCOTEC SIGNAGE STATES