



NOTICE TO PROCEED

April 4, 2024

DANNY GALERA Authorized Representative F.F. Sibi Enterprises, Inc. 512-2 Cabreros Cmpd., Basak Pardo, Cebu City

Dear Ms. Galera:

Greetings!

Please be informed that you may now proceed as the Supplier for the contract entitled "Printing of Various Forms for Crisis Intervention Section with Contract / ITB No. DSWD7-PB-2024-10, amounting to One Million Sixty-Five Thousand Five Hundred Pesos (PHP 1,065,500.00), inclusive of all applicable taxes.

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 319,650.00

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

Very trul VOUR SHALAINE MARIE S. LUCERO, CESO IV **Regional Director**

CONFORME DANNY GALERA Authorized Representative Date: