

NOTICE TO PROCEED

November 10, 2022

MS. FREDELYN A. LAGURA
Authorized Representative
D2 PRINTS AND CREATIVES CORP.
Sotero Daumar Street
Cogon, Cagayan de Oro City
Email: d2printssales8@gmail.com

Dear **Ms. Lagura**:

Please be informed that you may now proceed as the Supplier for the contract entitled "**Printing and Publication of Social Marketing Plan Advocacy of Kalahi-Cidss (Lot 2)**" with ITB No. 2022-08-0032 and Contract No. 22-10-039 amounting to **Six Hundred Forty Five Thousand Six Hundred Ninety Five Pesos and 00/100 only (PHP645,695.00)**, 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 **seven (7) 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	Php193,709.00


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

Very truly yours,



RAMEL F. JAMEN
Regional Director

CONFORME:



FREDELYN A. LAGURA
Authorized Representative
Date: 11/14/2022

AGB/JC/1/sb