

## NOTICE TO PROCEED

**MS. JOANNA CABACTULAN**  
 Authorized Representative  
**JB PHARMA AND TRADE CENTER**  
 Door 2, Building Annex B  
 Julio Pacana St.  
 Cagayan de Oro City  
 Contact No: 09369443312

Dear Ms. Cabactulan:

Please be informed that you may now proceed as the Supplier for the contract entitled **"Supply and Delivery of Vitamins for DSWD FO-10 Staff"** with ITB No. 2022-08-0034 and Contract No. 22-10-035 amounting to **One Million One Hundred Ninety Two Thousand Pesos and 00/100 only (PHP1,192,000.00)**, 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	<b>Php357,600.00</b>

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

Very truly yours,



**RAMEL F. JAMEN**  
 Regional Director

**CONFORME:**



Authorized Representative  
 Date: 11 - 08 - 2022

  
 ZGB/JC/sb

