

NOTICE TO PROCEED

MR. RENZ IVAN C. BARRIGA
 Proprietor
K-I SOLUTIONS GENERAL MERCHANDISE
 Sobrecarey Street, Tagum City
 Contact No: 09688800825

Dear Mr. Barriga:

Please be informed that you may now proceed as the Supplier for the contract entitled "Supply and Delivery of Office Supplies for DSWD FO-10 2022 (Lot 1)" with ITB No. 2022-06-0014 and Contract No. 22-10-042 amounting to One Million Four Hundred Eighty Seven Thousand Nine Hundred Fifty Two Pesos and 00/100 only (PHP1,487,952.00), inclusive of all applicable taxes.

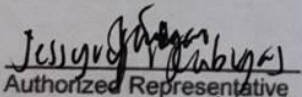
This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **seven (7) days** upon receipt of this notice. Further, we acknowledge receipt 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	Php446,385.60

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: December 21, 2022

 JGB/JOT/sbj

