

October 13, 2022

BACSec-NTP-2022-10-025-S

**NOTICE TO PROCEED**

**MR. KIM AMY JAY DONINA**  
Proprietor  
KAJ School and Office Supplies Trading  
Baculio St., Corrales  
Brgy. 21, Cagayan de Oro City

Dear Mr. Donina,

The attached Contract having been approved, notice is hereby given to **KAJ School and Office Supplies Trading** for the **Supply and Delivery of Office Supplies for Pantawid Pamilyang Pilipino Program 2022** as the **Single Calculated/Rated and Responsive Bid** at a Contract Price equivalent to **One Million Three Hundred Forty Three Thousand Six Hundred Sixty Pesos and 00/100 only (Php1,343,660.00)**.

Upon receipt of this notice, you are responsible to perform the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below within seven (7) days from receipt hereof. Keep one copy and return the other to the Department of Social Welfare and Development, Field Office 10, Cagayan de Oro City.

Very truly yours,

  
**RAMEL F. JAMEN**  
Regional Director

Conforme:

  
**KIM AMY JAY DONINA**  
Signature over Printer Name

Date: 22 NOV 2022