

NOTICE TO PROCEED

February 13, 2023

MR. KENNETH RALPH A. RONTAL

Authorized Representative

MINDANAO GLASSWARE GENERAL MERCHANDISE, INC.

Captain Vicente Roa St.

Cagayan de Oro City

Dear **Mr. Rontal**:

Please be informed that you may now proceed as the Supplier for the contract entitled "**Supply, Packaging and Delivery of Eating Utensils for the Implementation of the 12th Cycle Supplementary Feeding Program**" with **Contract No. 2023-02-055** amounting to **Ten Million Seven Hundred Ninety Seven Thousand Five Hundred Fifty Seven Pesos and 34/100 only (Php10,797,557.34)**, 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 **thirty (30) 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	Php3,239,267.21

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: 27 MAR 2023


ZBB/JC/sb

PAGE 1 of 1