



Date: \_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE  
**CHARLYN S. DALUSONG**

CONFIRME:

**LUCIA SUYU-ALAN, RSW**  
 Regional Director

Very truly yours,

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

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
<input checked="" type="checkbox"/>	Surety Bond	One Hundred Forty-Five Thousand One Hundred Fifty-Two Pesos (P145,152.00)
<input type="checkbox"/>	Bank Draft/Guarantee or irrevocable letter of credit	
<input type="checkbox"/>	Cash or Cashiers' / Manager's Check	
<input type="checkbox"/>	Form of Performance Security	Amount of Performance Security/ Remarks

Please be informed that you may now proceed as the Supplier for the contract entitled "Procurement of 47 Pcs Office Productivity Software for the Implementation of Pantawid Pamilyang Pilipino Program" through Repeat Order with Contract No. 24-06-0011 amounting to Four Hundred Eighty-Five Thousand Five Hundred Ten Pesos (P485,510.00) 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 30 Calendar days upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

Dear Ms. Dalusong:

**CHARLYN S. DALUSONG**  
 Authorized Representative  
 Radenta Technologies, Inc.  
 Unit 2BC, 2nd Floor, CBC Corporate Center,  
 724 Shaw Blvd., Wack Wack, Mandaluyong, 1552,  
 Metro Manila, Philippines

13 June 2024

**NOTICE TO PROCEED**

