

NOTICE TO PROCEED

14 October 2024

CARMEL G. CAPARAS

Corporate Sales Specialist
Joneco Tech Marketing Corp.
#07 Pioneer Street, Cor. Sheridan St., Elena Roces Compound,
Highway Hills, Mandaluyong City, Metro Manila,
NCR, Philippines, 3500

Dear Mr. Caparas:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Supply and Delivery of Various ICT Equipment for DSWD Field Office 2”** with ITB No. **2024-08-0012** and Contract No. **24-11-0016** amounting to **One Million Five Hundred Fifty-Eight Thousand Pesos (P1,558,000.00)** 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 **30 Calendar 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	Four Hundred Sixty Seven Thousand Four Hundred Pesos (P467,400.00)

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

Very truly yours,



LUCIA SUYU-ALAN, RSW
Regional Director

CONFORME:

CARMEL G. CAPARAS
Corporate Sales Specialist
Date: _____