



NOTICE TO PROCEED

NTP No. **359-05 PB**
Date: 5/22/23

IRIS R. ARBUIS
Authorized Representative
SOLIDMARK, INC.
Cor. Pacana A. Velez St.
Cagayan de Oro City

MADAM:

The attached Purchase Order having been approved, notice is hereby given to **SOLIDMARK, INC.** for the Supply and Delivery of **25 units Dekstop Computers & 5 units Laptop Computer (Lightweight)** with PO# **23-655-05 PB** dated **5.12.2023** in the total amount of **One Million Six Hundred Thirty-Six Thousand Three Hundred Eighty-Five Pesos Only (₱ 1,636,385.00)**. Delivery period is **Thirty (30) days** upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule. Please be reminded that you are to mandated to notify the Head of the Procuring Entity through Administrative Division on the schedule of delivery two (2) weeks before actual delivery. Delivery schedule should be within office hours and during working days.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below and return the same to DA-Caraga .

Very truly yours,


ENGR. RICARDO M. OÑATE, JR.
Regional Executive Director/Head of the Procuring Entity 

I acknowledge receipt of this Notice on:

May 24, 2023

Name of the Representative of the Bidder:

IRIS ARBUIS

Position/Designation:

SOLIDMARK INC.

INSTITUTIONAL OFFICER

Signature:


