



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
Regional Field Office 13  
Capitol Site, Butuan City 8600

**NOTICE TO PROCEED**

NTP No. **PB 10-777**  
Date: 11.7.2024

**SHIRLY B. AMADAR**  
Authorized Representative  
AGRI BUNCH PRODUCTS OPC  
Magtaking, San Carlos City  
Pangasinan

**MADAM:**

The attached Purchase Order having been approved, notice is hereby given to **AGRI BUNCH PRODUCTS OPC** for the Supply and Delivery of **Various Fertilizers** with PO# **24-10-1225 PB** dated **10/11/2024** in the total amount of **Nine Hundred Seventy-Nine Thousand One Hundred Seventy Pesos Only (P 979,170.00)**. Delivery period is within **Thirty (30) calendar 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,

  
**REBECCA R. ORTEGA**  
RTD for Operations

I acknowledge receipt of this Notice on:

Nov. 7, 2024

Name of the Representative of the Bidder:

SHIRLY B. AMADAR

Position/Designation:

Account Officer

Signature:

