



**NOTICE TO PROCEED**

NTP No. **SVP 04-291**

Date: 5.2.2024

**VIRGINIA M. ROSEL**

Proprietor

ST. PADRE PIOS GARDEN

Purok 1 Bago Oshiro

Davao City


**MADAM:**

The attached Purchase Order having been approved, notice is hereby given to **ST. PADRE PIOS GARDEN** for the Supply and Delivery of **9,720 pcs Banana Planting Materials - Lakatan (Lot 1)** with PO# **24-04-485 PB** dated **4/26/2024** in the total amount of **Four Hundred Thirty-Five Thousand Four Hundred Fifty-Six Pesos Only (₱ 435,456.00)**. Delivery period is **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. ATEGA**  
RTD for Operations

I acknowledge receipt of this Notice on:

5/6/2024

Name of the Representative of the Bidder:

VIRGINIA M. ROSEL

Position/Designation:

OWNER / PROPRIETOR

Signature:

