



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

**NOTICE TO PROCEED**

NTP No. **PB 03-084**  
Date: 3-06-2024

**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 **Various ICT Equipment** with PO# **24-03-139 PB** dated **3/1/2024** in the total amount of *One Million Nineteen Thousand Eight Hundred Eighty-Eight Pesos Only (P 1,019,888.00)*. 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

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Position/Designation:

Signature:

3/8/2024

IRIS R. ARBUIS

INSTITUTIONAL PROJECT OFFICER