



**NOTICE TO PROCEED**

NTP No. **PB 03-173**

Date: 04-02-24

**ELENITA A. DUMARAN**

Authorized Representative

AKTIV MULTI TRADING CO., PHILS., INC.

Door 205 GRDC Bldg., Km. 7 Lanang

Brgy. Rafael Castillo, Agdao, Davao City

**MADAM:**

The attached Purchase Order having been approved, notice is hereby given to **AKTIV MULTI TRADING CO. PHILS., INC.** for the Supply and Delivery of **2,946 bags Hybrid Corn Seeds (NSIC 2021 GMCn 74) - Lot 5** with PO# **24-03-292 PB** dated **3/18/2024** in the total amount of **Seventeen Million Six Hundred Seventy-Six Thousand Pesos Only (P 17,676,000.00)**. 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,

**ARLAN M. MANGELEN**  
Regional Executive Director

I acknowledge receipt of this Notice on:

April 8, 2024

Name of the Representative of the Bidder:

Elenita A. Dumaran

Position/Designation:

Authorized Representative

Signature: