



NOTICE TO PROCEED

NTP No. **SVP 03-079**

Date: 3 - 04 - 2024

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 **80 rolls UV Plastic Sheets** with PO# **24-03-134** dated **3/1/2024** in the total amount of **Eight Hundred Forty Thousand Pesos Only (P 840,000.00)**. Delivery period is within **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,


REBECCA R. ATEGA
RTD for Operations

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Position/Designation:

Signature:

March 04, 2024


ELENITA A. DUMARAN

Authorized Representative