

NOTICE TO PROCEED

NTP No. **PB 05-368** Date: 6 - 14 - 24

ELY C. ARMENDAREZ

Authorized Representative HIRON'S GENERAL MERCHANDISE #067 National Road, Linibunan 8316 Madrid, Surigao del Sur

SIR:

The attached Purchase Order having been approved, notice is hereby given to HIRON'S GENERAL MERCHANDISE for the Supply and Delivery of 120 bags Hog Starter (Lot 5) with PO# 24-05-570 PB dated 5/20/2024 in the total amount of Two Hundred Thirty-Seven Thousand Six Hundred Pesos Only (₱237,600.00). Delivery is One Hundred Twenty (120) 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:

6.18.24

Name of the Representative of the Bidder:

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Position/Designation:

Signature:

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