



NOTICE TO PROCEED

NTP No. **SVP 03-082**

Date: 3-8-2024

DENNIS A. ASPERGA

Authorized Representative
LDA AGRI MARKETING
Cagampang St., Cor. Ferrariz St.
General Santos City

SIR:

The attached Purchase Order having been approved, notice is hereby given to **LDA AGRI MARKETING** for the Supply and Delivery of **17,500 kgs Fungicide** with PO# **24-03-137** dated **3/1/2024** in the total amount of **Six Million One Hundred Forty-Two Thousand Five Hundred Pesos Only (P 6,142,500.00)**. 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,


ENGR. RICARDO M. OÑATE, JR.
Regional Executive Director

I acknowledge receipt of this Notice on:

3/11/24

Name of the Representative of the Bidder:

Dennis Asperga

Position/Designation:

Manager

Signature:

