



NOTICE TO PROCEED

NTP No. **PB 03-085**

Date: 03-08-24

CINDY MARIE A. AMBRAY
Authorized Representative
MARIKEN WEIDA CORPORATION
Unit 5M Maya Arcade Bldg., 678 EDSA, Cubao
Quezon City, Metro Manila

MADAM:

The attached Purchase Order having been approved, notice is hereby given to **MARIKEN WEIDA CORPORATION** for the Supply and Delivery of **1 unit Perchloric Acid Fumehood with Scrubber** with PO# **24-03-140 PB** dated **3/1/2024** in the total amount of *One Million One Hundred Sixty-Nine Thousand Five Hundred Pesos Only (P 1,169,500.00)*. Delivery period is **Sixty (60) 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:

MARCH 8, 2024

Name of the Representative of the Bidder:

CINDY MARIE A. AMBRAY

Position/Designation:

SALES ENGINEER

Signature:

C. Ambray