

## NOTICE TO PROCEED

NTP No. PB 06-320 Date: 4/24 12085

MARICEL V. CABATBAT Authorized Representative

DAKILA TRADING CORPORATION 208 Pilar St., Mandaluyong City

## MADAM:

The attached Purchase Order having been approved, notice is hereby given to DAKILA TRADING CORPORATION for the Supply and Delivery of 1 unit Fiber Analyzer with PO# 25-05-425 PB dated 6/2/2025 in the total amount of One Million Five Hundred Ninety Thousand Pesos Only (₱1,590,000.00). Delivery period is within Sixty (60) 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 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,

Regional Executive Director

I acknowledge receipt of this Notice on:

06/27/25

Name of the Representative of the Bidder:

MARICEL CABATBAT

Position/Designation:

SALES REPRESENTATIVE

Signature: