

## NOTICE TO PROCEED

NTP No. **PB 07-550** Date: 7/24/25

MEIRICEL R. TUASON Authorized Representative PRINTSOURCE, INC. 352 J.P. Rizal St., Sta. Elena Marikina City

## MADAM:

The attached Purchase Order having been approved, notice is hereby given to PRINTSOURCE, INC. for the Supply and Delivery of 8 units Hauling Vehicle with PO# 25-07-686 PB dated 7/10/2025 in the total amount of One Million Nine Hundred Eighty Thousand Pesos Only (P1,980,000.00). Delivery period is within Thirty (30) 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,

ARIANM. WANGELEN
Regional Executive Director

25 50 555

Name of the Representative of the Bidder:

I acknowledge receipt of this Notice on:

marricel R. Thorson

Position/Designation:

President

Signature: