NOTICE TO PROCEED

Date: 10 JUL 2024

EDWIN R. ASUNCION
Account Manager
JONECO TECH MARKETING CORPORATION
7 Pioneer St. Sheridan St. Elena Roces Compound
Highway Hills, Mandaluyong City

Dear **Mr. Asuncion:**

Please be informed that you may now proceed as the Supplier for the contract entitled **" Supply and Delivery of Printer and Scanners for Crisis Intervention use"** with **ITB No. DSWD4B-2024-016** and **Contract No. DSWD4B-2024-050** amounting to ***One Million Five Hundred Sixty-Seven Thousand Four Hundred Five Pesos Only (Php 1,567,405.00)*** inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that delivery of services shall commence **within Sixty (60) Calendar Days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in the form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
	Bank Draft/Guarantee or irrevocable letter of credit	
✓	Surety Bond	30% of the Contract Cost- Four Hundred Seventy Thousand Two Hundred Twenty-One Pesos and 50/100 only (Php 470,221.50)

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

CONFORME:

JERVIN F. PUSO
JONECO TECH MARKETING CORPORATION
Authorized Representative
Date: JULY 16, 2024

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