

## NOTICE TO PROCEED

**JASON IVAN L. CO**  
Authorized Representative  
Doña Alejandra, Inc.  
G/F ESNA Bldg. #30  
Timog Avenue, Quezon City

Dear Mr. Co:

Subsequent to the attached perfected Contract Agreement on the **Re-Bid of Supply and Delivery of various Inks and ICT Equipment, Supplies and Peripherals Batch 2 for CY 2024 - IB No. BSWM 2024-10-062 Lot 4 (PhP 1,238,496.00) and Lot 5 (PhP 620,968.00)** with a total Contract Price of **One Million Eight Hundred Fifty Nine Thousand Four Hundred Sixty Four Pesos (PhP 1,859,464.00)** under General Appropriations Act for CY 2024, notice is hereby given to **Doña Alejandra, Inc.** that delivery may commence, effective after the receipt of this Notice. Delivery of the Goods is required within 45 calendar days upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the delivery under the terms and conditions of the Agreement and accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the Procurement Management Section, DA-BSWM.

Very truly yours,

Digitally signed by  
Nilo Gina Parde  
DN: cn=Nilo Gina  
Parde, o=Bureau of  
Soils and Water  
Management,  
ou=Office of the  
Director,   
France Josephine  
Carmia

**GINA P. NILO GINAPARDE**  
Director

Digitally signed by  
Sobano Denise  
Aratillo

I acknowledge receipt of this Notice on:  
Name of the Representative of the Bidder:  
Authorized Signature:

December 20, 2024  
Jason Ivan Co  
