

NOTICE TO PROCEED

MS. CLYJEN C. PELAYO

Authorized Representative

CENTER POINT SALES & TRADING INC.

6th Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St.,

Binondo, Manila Philippines

Telephone Nos.: (02) 242-4245/46; (02) 241-8021

Telefax No.: (02) 242-3471

Email Address: cpstisalesdepartment@gmail.com

Dear **Mr. Pelayo**:

Please be informed that you may now proceed as the Supplier for the contract of “**Item No. 7 – Stretch Film for the “Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement for CY 2021”** with ITB No. **GOP/20-DSWD-066** and **Contract No. 2021-02-0006**. The unit cost is **Two Hundred Forty-Nine Pesos and Eighty-Eight Centavos (PhP249.88) per roll**, 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 **the contract duration is from receipt of this notice until 31 December 2021, or upon consumption of the total quantity in the Framework Agreement List, which is 4,342 rolls, whichever comes first**. Further, we acknowledge receipt of your Performance Security in the form of Bank Guaranty, which you declared the guarantee of your faithful performance and obligations under the Framework Agreement.

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

Very truly yours,



FELICISIMO C. BUDIONGAN

Undersecretary for Disaster Response Management Group
(Head of the Procuring Entity/Authorized Representative)

CONFORME:



MS. CLYJEN C. PELAYO

Authorized Representative

Date: April 6, 2021