



NOTICE TO PROCEED

CHEF INK TRADING

Valencia Street Corner Mabini Street
Puerto Princesa City
Represented by: Ivan Dale O. Buñag

Dear Mr. Buñag,

The attached Contract and Purchase Order No. BAC – 2025 - PB- 10- 154A dated OCT 21 2025, having been approved, notice is hereby given to CHEF INK TRADING for the "Supply and Delivery of 1 unit Rapid Damage Assessment and Needs Analysis (RDANA) & Monitoring Vehicle with Base Radio" may proceed, requested by the Office of the City Mayor - CDRRMO, at a contract cost equivalent to **Three Million One Hundred Ninety-Seven Thousand Five Hundred Pesos (Php 3,197,500.00)** within Seven (7) Calendar Days from 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 of the aforesaid project.

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 City Government of Puerto Princesa, through the Office of the Undersigned.

Very truly yours,

By Authority of the City Mayor:


ATTY. ARNEL M. PEDROSA
City Administrator

I acknowledge receipt of this Notice:

CHEF INK TRADING

By:


IVAN DALE O. BUNAG
(Signature over Printed Name)

PROPRIETOR / NOV. 17, 2025
(Position/Designation/Date)

Copy of this document is intended for Supplier's Copy, Accounting Office copy, COA's copy, GSO copy and Office file only.

Mega Apuradong Administrasyon