



**ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE
PHILIPPINE NAVY PROCUREMENT CENTER
Naval Station José Francisco, Fort Bonifacio, Taguig City**

NOTICE TO PROCEED

Mr. Benito D. Ebuén
Authorized Representative
Innotrend Marketing
Room 103 Alpha Building, 77 Santolan Road
Bagong Lipunan ng Crame, Quezon City

Dear Mr. Ebuén;

The Philippine Navy wishes to convey its congratulations to Innotrend Marketing as the winning bidder for the project, **Supply and Delivery of Dental Supplies and Materials for use of 1301st Philippine Navy Dental Dispensary under Contract Nr: (PNPC-PB-GSM-02-003-24-NIF-NCR)**.

Upon receipt, this letter hereby notifies Innotrend Marketing to commence the **Supply and Delivery of Dental Supplies and Materials for use of 1301st Philippine Navy Dental Dispensary** in accordance with the attached General & Special Conditions and Specifications of the Contract Agreement.

In this regard, please confer with the Philippine Navy Procurement Center at Naval Station Jose Francisco, Fort Bonifacio, Taguig City for the execution of the Contract Agreement.

The Command looks forward to your full support and cooperation in the accomplishment of this project.

Very truly yours,


ARCHIBALD DINO C. DELFIN
CAPT PN (MNSA)
Commanding Officer

Acceptance of Notice:

BENITO D. EBUEÑ - GEN. MANAGER 15 MARCH '24 Benito D. Ebuén
(Printed Name/Position) (Date) (Signature)