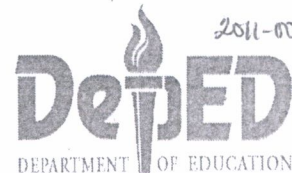




REPUBLIKA NG PILIPINAS  
 REPUBLIC OF THE PHILIPPINES  
**KAGAWARAN NG EDUKASYON**  
**DEPARTMENT OF EDUCATION**

DepEd Complex, Meralco Avenue, Pasig City, Philippines  
 Telefax: 636-65-42/ Direct Line: 635-37-62  
 Trunk Line: 632-13-61/Locals: 2085/2115



2011-004499

**NOTICE TO PROCEED**

December 15, 2011

**Mr. CELSO S. VIRAY**  
 President and General Manager  
**METRO COLOR CORPORATION**  
 362 MCC Bldg., Tandang Sora Ave.  
 Brgy. Culiat, Quezon City

Dear Mr. Viray:

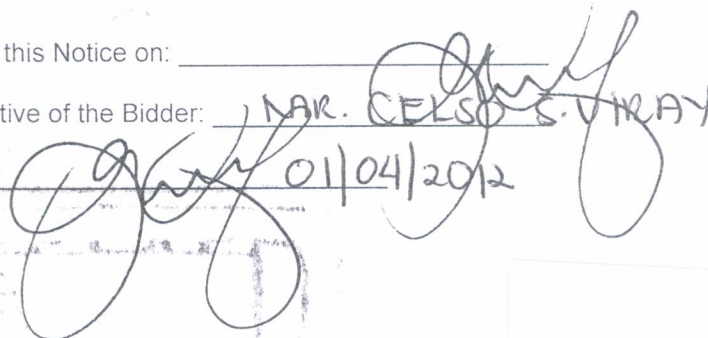
The attached Contract No. EID-2011-09-036 in the amount of *Philippine Pesos Seven Hundred Fifty Two Thousand Four Hundred and 00/100 (Php752,400.00) inclusive of VAT.*, having been approved, notice is hereby given to **METROCOLOR CORPORATION** that work may commence for the Printing and Delivery of 10,000 Copies of 16 Page Monthly DepEd Newsletter (Full Color) for CY 2011 effective from date of receipt of Notice to Proceed (NTP) which in no case shall be later than seven (7) calendar days from its issuance.

Upon receipt of this Notice, you are responsible for performing the services under the terms and conditions of the attached Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Kindly return the original to DepEd Procurement Service, 5<sup>th</sup> Floor Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City.

Very truly yours,

  
**FRANCISCO M. VARELA**  
 Undersecretary for Finance and Administration

I acknowledge receipt of this Notice on: \_\_\_\_\_  
 Name of the Representative of the Bidder: MAR. CELSO S. VIRAY  
 Authorized Signature:  01/04/2012