



Republic of the Philippines  
Department of Education  
OFFICE OF THE ASSISTANT SECRETARY  
FOR PROCUREMENT AND ADMINISTRATION

NOTICE TO PROCEED

JUN 10 2020

Date

**PETER T. NG**

Manager

**EEA Enterprise**

Lim Building, Villa Abrille St.

Brgy. 30-C, Poblacion District

Davao City

Project No. : **2019-10-BLSS2(003)-BIV-CB-035**

Project : **Procurement of Fluoride Varnish to be applied to Kinder to Grade 3 Learners Semi-Annually**


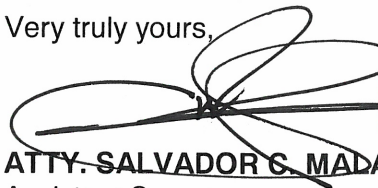
Dear **Mr. Ng**:

The attached Contract, bearing no. **2019-10-BLSS2(003)-BIV-CB035-C136**, in the amount of **Philippine Pesos One Hundred Seventeen Million One Hundred Ninety-Nine Thousand Four Hundred Forty and 00/100 (PhP117,199,440.00)** only, having been approved, this Notice is hereby issued to the **EEA Enterprise**, that the firm's performance of its contractual obligations shall commence effective from date of receipt of this Notice by the firm.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the Contract.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below.

Very truly yours,



**ATTY. SALVADOR C. MADANA III**  
Assistant Secretary  
for Procurement and Administration

I acknowledge receipt of this Notice on: June 10, 2020

Name of Representative of the Supplier: Peter Paul Ang

Authorized Signature: Peter Paul Ang