



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

NOTICE TO PROCEED

DEC 27 2019

Date

CRISHA VIEL ENRIQUEZ
Authorized Representative
SAGESOFT SOLUTIONS, INC.
Unit 905, Jaler Place Building
19 Eisenhower St., Greenhills
San Juan City

Project No. : **2019-11-ICTS3(018AMP011)-BII-DC-088**

Project : **Supply and Delivery of Adobe License for Senior High School Offering ICT Track**

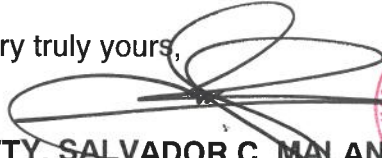
Dear **Ms. Cuela**:

The attached Contract No. **2019-11-ICTS3(018AMP011)-BII-DC-088**, in the amount of **Philippine Pesos Fifty Six Million Nine Hundred Eighty-Five Thousand Six Hundred and 00/100 (PhP56,985,600.00)** only, having been approved, this Notice is hereby issued to the **Sagesoft Solutions Inc.** 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. MALANA III
Assistant Secretary for
Procurement and Administration



I acknowledge receipt of this Notice on: December 27, 2019

Name of Representative of the Supplier: Crisha Viel C. Enriquez

Authorized Signature: 