

## Republic of Philippines

## Department of Education

## OFFICE OF THE ASSISTANT SECRETARY FOR PROCUREMENT AND ADMINISTRATION

## **NOTICE TO PROCEED**

FEB	0	5	2020	
	D	ate	3	

BERNARDO CANO
Authorized Representative
ALLCARD INC.
#45 7<sup>TH</sup> Avenue, Brgy. Socorro, Cubao
Quezon City

Project No. : 2019-12-AdmS2(033AMP012)-BV-DC-108to109

Project : Supply and Delivery of Consumables from Exclusive

**Distributors** 

Dear Mr. Cano:

The attached Purchase Order (PO), bearing no. 2019-12-AdmS2(033AMP012)-BV-DC108to109-P062, in the amount of Philippine Pesos Eighty-Six Thousand Six Hundred Forty and 00/100 (PhP86,640.00) only, having been approved, this Notice is hereby issued to the ALLCARD 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 PO.

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

ATTY. SALVADOR C. MALANA III
Assistant Secretary
for Procurement and Administration

l acknowledge receipt of this Notice on:	FEB. G	,202	0
Name of Representative of the Supplier: _	BENNE	J.	CANA
Authorized Signature:			