



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

**NOTICE TO PROCEED**

DEC 29 2020  
 Date

**JOSE C. BENITEZ**  
**President**  
 BLOOMBOOKS, INC.  
 Unit A 5218 Que Grande  
 Sulok St., Ugong Valenzuela City

Project No. : **2020c-BLR2(004)-BIV-CB018-C040**  
 Project : **Procurement for the Printing of Grade 10 Learning Resources  
 Lot No. 3**

Dear **Mr. Benitez:**

The attached **Contract**, bearing no. **2020c-BLR2(004)-BIV-CB018-C040**, in the amount of **Philippine Pesos Seventeen Million, Nine Hundred Sixty-Two Thousand, Three Hundred Seventy-Three and 52/100 (PhP17,962,373.52)** only, having been approved, this Notice is hereby issued to **BLOOMBOOKS, 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: Jan 04, 2021

Name of Representative of the Supplier: IRENE JUBANITA

Authorized Signature: 