



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

**NOTICE TO PROCEED**

JAN 04 2021

Date

**CRESENCIO M. GOMEZ**  
 Authorized Representative  
 JV of G-WELL GENERAL MERCHANDISE and  
 HOLY FAMILY PRINTING CORPORATION  
 173 Jose Abad Santos St. Parian  
 Mexico, Pampanga

Project No. : **2020c-BLSS2(001)-BI-CB-003**  
 Project : **Procurement of Health Supplies for Kinder to Grade 6 (REBID)-  
 Lot No. 2**

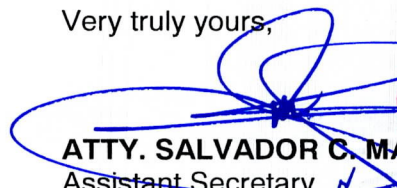
Dear **Mr. Gomez:**

The attached **Contract**, bearing no. **2020c-BLSS2(001)-BI-CB003-C021**, in the amount of **Philippine Pesos One Hundred Forty-Six Million Seven Hundred Eighty-Five Thousand Four Hundred Ninety-Three and 75/100 (PhP146,785,493.75)** only, having been approved, this Notice is hereby issued to the joint venture of **G-WELL GENERAL MERCHANDISE** and **HOLY FAMILY PRINTING CORPORATION**, 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. 4, 2021

Name of Representative of the Supplier: CRESENCIO M. GOMEZ

Authorized Signature: 