



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

NOTICE TO PROCEED

FEB 05 2021

Date

CELINE MARIE T. MONTALLA
 Director
FORGEMS MARKETING CO., INC.
 8C Cortijos Building, 25 Eisenhower St.
 Greenhills, San Juan City

Project No. : **2020-BLR2(003)-BIV-CB-013**

Project : **Printing and Delivery of Grade 4 Learning Resources (Lot No. 2)**

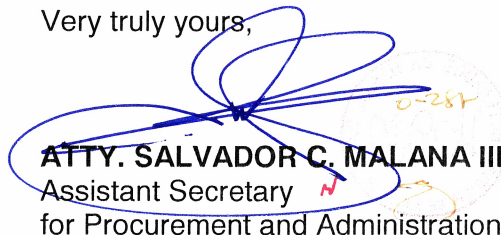
Dear **Ms. Montalla**:

The attached **Contract**, bearing no. **2020-BLR2(003)-BIV-CB013-C048**, in the amount of **Philippine Pesos Twenty-Seven Million, Four Hundred Eighty-Eight Thousand, Three Hundred Seventy-Three and 64/100 (PhP27,488,373.64)** only, having been approved, this Notice is hereby issued to **FORGEMS MARKETING CO., 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: Feb. 5, 2021

Name of Representative of the Supplier: Celine Marie T. Montalla

Authorized Signature: 