



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. 3)**

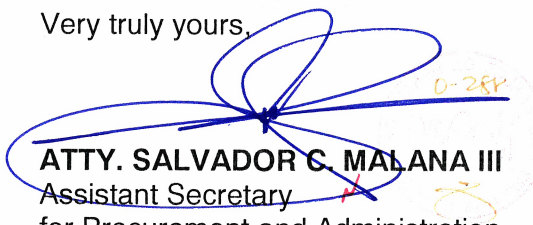
Dear **Ms. Montalla**:

The attached **Contract**, bearing no. **2020-BLR2(003)-BIV-CB013-C049**, in the amount of **Philippine Pesos Sixteen Million, Eight Hundred Eighty-Eight Thousand, Eight Hundred Eighty-Eight and 88/100 (PhP16,888,888.88)** 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: 