



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

NOTICE TO PROCEED

DEC 29 2020

Date

CELINE MARIE T. MONTALLA

Director

FORGEMS MARKETING CO., INC.

8C Cortijos Building 25 Eisenhower St.
Greenhills, San Juan City

Project No. : 2020-BLR2(001)-BIV-CB-011

Project : Printing and Delivery of Kindergarten Activity Sheets (Lot No. 1)

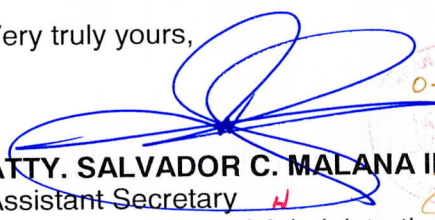
Dear **Ms. Montalla**:

The attached **Contract**, bearing no. **2020-BLR2(001)-BIV-CB011-C034**, in the amount of **Philippine Pesos Nine Million, Five Hundred Eighty-Five Thousand, Seven Hundred Sixty-Eight and 28/100 (PhP9,585,768.28)** 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: Jan. 4, 2021

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

Authorized Signature: 