



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

NOTICE TO PROCEED

FEB 10 2021

Date

CHRISTOPHER A. DATOL

Account Manager

LG & M CORPORATION

G. Araneta Ave., Cor. Ma. Clara St.
Quezon City

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

Project : Printing and Delivery of Kindergarten Activity Sheets (Lot No. 3)

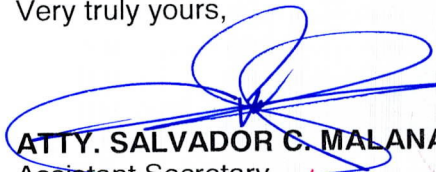
Dear **Mr. Datol**:

The attached **Contract**, bearing no. **2020-BLR2(001)-BIV-CB011-C036**, in the amount of **Philippine Pesos Twenty-One Million, Eight Hundred Fifty-Six Thousand, Sixty-Three and 07/100 (PhP21,856,063.07)** only, having been approved, this Notice is hereby issued to **LG & M 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: Feb. 15, 2021

Name of Representative of the Supplier: Christopher Datol

Authorized Signature: 