



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. 4)**

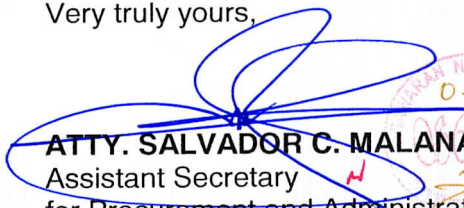
Dear **Ms. Montalla**:

The attached **Contract**, bearing no. **2020-BLR2(001)-BIV-CB011-C037**, in the amount of **Philippine Pesos Thirteen Million, Seven Hundred Ninety-Five Thousand, Four Hundred Seventy-Two and 88/100 (PhP13,795,472.88)** 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: Jan. 4, 2021

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

Authorized Signature: 