



Republic of the Philippines  
Department of Education

**NOTICE TO PROCEED**

**MAY 14 2021**

Date

**PERCIVAL D. DATU**  
Pre-Press Manager  
**VJ Graphic Arts, Inc.**  
111 Panay Ave., Quezon City

Project No. : **2021-ASEC1(001)-AC-NPSVP-001**  
Project : **Printing and Delivery of FMR Roadmap Magazine**


Dear **Mr. Datu**:

The attached **Purchase Order**, bearing no. **2021-ASEC1(001)-AC-NPSVP001-P001**, in the amount of **Philippine Pesos One Hundred Three Thousand, Two Hundred and 00/100 (PhP103,200.00)** only, having been approved, this Notice is hereby issued to **VJ Graphic Arts, Inc.**, that the firm's performance of its 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 **Purchase Order**.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below.

Very truly yours,

  
**ARMANDO C. RUIZ**  
Director IV, Finance Service

I acknowledge receipt of this Notice on: May 14, 2021

Name of Representative of the Supplier: PERCIVAL DATU

Authorized Signature: 