



Republic of the Philippines
Department of Education

NOTICE TO PROCEED

MAY 11, 2021

Date

ABIGAIL D. ECHANO
Account Manager
LG&M Corporation
G. Araneta Ave. cor. Maria Clara St.
Quezon City

Project No. : **2021-BLR2(009-018)-BIV-CB-003**
Project : **Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grade 4, 5, 6, 7, 8, 9 and 10) (Slice/Line Item 22 – Filipino Q3, Grade 4)**

Dear **Ms. Echano**:


The attached **Contract**, bearing no. **2021-BLR2(009-018)-BIV-CB003-C___**, in the amount of **Philippine Pesos Sixty-Five Million, Nine Hundred Twenty-Seven Thousand, Two Hundred Sixty-Four and 51/100 (PhP65,927,264.51)** only, have been duly signed and certified as to availability of fund. In this light, this Notice is hereby issued to **LG&M Corporation** that the firm's performance of its contractual obligations shall be rendered 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**. The delivery schedule shall be as follows:

Activity	Period
Submission of Printed SLMs for press proofing and conformance checking	Five (5) calendar days from receipt of signed-off SLMs from DepEd-BLR.
Production and Delivery	Within sixty (60) calendar days from receipt of Authority to Mass Print. Complete delivery shall be made in accordance with the Delivery Schedule to the various project sites as indicated in the Distribution List.

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

Very truly yours,



DIOSDADO M. SAN ANTONIO
Undersecretary
Curriculum and Instruction

I acknowledge receipt of this Notice on: MAY 11, 2021

Name of Representative of the Supplier: ABIGAIL D. ECHANO

Authorized Signature: 