NOTICE TO PROCEED

MAY 1 1 2021

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Date

KIM CARL P. LAURENTE
Printing Manager
SD Publications Inc. in joint venture with Vibal Group, Inc.
G. Araneta Ave. cor. Maria Clara St., Quezon City

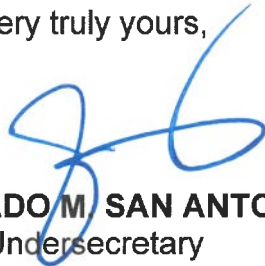|		
Project No.	:	**2021-BLR2(009-018)-BIV-CB-003**
Project	:	**Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grade 4, 5, 6, 7, 8, 9 and 10) (Slice/Line Item 58 – Health Q3, Grade 8)**

Dear **Mr. Laurente:**

The attached **Contract,** bearing no. **2021-BLR2(009-018)-BIV-CB003-C___,** in the amount of **Philippine Pesos Twenty-One Million, Three Hundred Fifty-Eight Thousand, Two Hundred Sixty-Eight and 19/100 (PhP21,358,268.19)** only, have been duly signed and certified as to availability of fund. In this light, this Notice is hereby issued to **SD Publications Inc. in joint venture with Vibal Group, Inc.** 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: _____ 5/11/21 _____

Name of Representative of the Supplier: ___ KIM CARL P. LAURENTE ___

Authorized Signature: _____