

Republic of the Philippines Department of Education

NOTICE TO PROCEED

JUL 0 7 2021

GEMMA T. PENITON
General Manager
PENITON TRADING
B1 L7 Ma. Luisa Subd., Zabarte Rd.
Camarin, Brgy. 177, Caloocan City

Project No. : 2021-ProcMS3(004)-AC-NPSVP-008a

Project Purchase of 2 Units Steel Cabinet

Dear Ms. Peniton:

The attached Purchase Order, bearing no. 2021-ProcMS3(004)-AC-NPSVP008a-P006, in the amount of Philippine Pesos Twenty Four Thousand and 00/100 (PhP24,000.00) only, having been approved, this Notice is hereby issued to the PENITON TRADING, that the firm's performance of its contractual obligations shall commence effective from date of receipt of this Notice by the firm.

Therefore, the firm is 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,

ATTY. MARCELO H. BRAGADO, JR.
Director IV, Procurement Management Service

I acknowledge receipt of this Notice on: _	7-7-2021
Name of Representative of the Supplier:	CEMMA T. PENITO
Authorized Signature:	
Encl. as stated.	