



Republic of the Philippines  
Department of Education

**NOTICE TO PROCEED**

**AUG 26 2021**

Date

**JONATHAN R. ZULUETA**  
Authorized Representative  
**NIKKA TRADING**  
Unit 1014, Cityland Herrera Tower 98  
V.A. Rufino St. cor Valero St.  
Salcedo Village, Makati City

Project No. : **2021-BLR4(007to008)-BV-CB-010**  
Project Title : **Mass Production, Supply, Distribution, Configuration, Testing, Commissioning, Training, and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment) (Lot No. 5)**

Dear Mr. Zulueta:

The attached Contract, bearing no. 2021-BLR4(007to008)-BV-CB-010-C119, in the amount of **Philippine Pesos Twelve Million Twenty-Eight Thousand Eight Hundred Seventy-One and 40/100 (PhP12,028,871.40)** only, having been approved, this Notice is hereby issued to **NIKKA TRADING**, that the firm's performance of its contractual obligations within the period of **one hundred twenty (120) calendar days**, shall commence effective from date of receipt of this Notice by the said firm.

Therefore, your firm is 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,

  
**LEONOR MAGTOLIS-BRIONES**  
Secretary

  
**ORIGINAL SIGNED**  
**CERTIFIED DUPLICATE COPY**  
CMDCCDC-2021C119-006

I acknowledge receipt of this Notice on: Aug. 26, 2021

Name of Representative of the Supplier: Jonathan Zulueta

Authorized Signature:   
Encl. as stated.