

## Republic of the Philippines Department of Education

## NOTICE TO PROCEED

FEB	0	8	2022	
		Da	ıte	

CELINE MARIE T. MONTALLA
Authorized Representative
FORGEMS MARKETING CO., INC.
8C Cortijos Bldg., 25 Einsenhower St.
Greenhills, San Juan City

Project No.

2021-BLSS3(004)-BV-CB-033

Project Name

Procurement and Delivery for the Printing of DepEd Sports

Manuals - Lot 1

## Dear Ms. Montalla:

The attached Contract, bearing no. 2021-BLSS3(004)-BV-CB-033-C211, in the amount of Philippine Pesos Sixty-Five Million Ninety-Five Thousand Seven Hundred Twelve and 50/100 (PhP65,095,712.50) only, having been approved, this Notice is hereby issued to the Forgems Marketing Co., Inc., 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 **Contract**.

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

Very truly yours

ALAIN DEL B. PASCUA Undersecretary for Administration

I acknowledge receipt of this Notice on:	_
Name of the Representative of the Supplier:	
Authorized Signature:	_
Encl. as stated.	

DepEd Complex, Meralco Avenue, Pasig City