



Republic of the Philippines  
Department of Education

NOTICE TO PROCEED

SEP 22 2021

Date

**MS. AMITA A. EBON**  
Account Executive  
**XIMEX DELIVERY EXPRESS, INC.**  
2<sup>nd</sup> Floor, JJACCIS Building, 1208 Acacia Avenue,  
Madrigal Business Park, Alabang, Muntinlupa City

Project No. : 2021-BLSS2(001)-BI-CB-015  
Project Name : Procurement of Hauling Services for the Delivery of Health Care Supplies to Schools Divisions Offices (Lot No. 3)

Dear **Ms. Ebron**:

The attached **Contract**, bearing no. **2021-BLSS2(001)-BI-CB-015-C143**, in the amount of **Philippine Pesos Five Million Two Hundred Fifty Thousand Seventy-Six and 32/100 (PHP5,250,076.32)** only, having been approved, this Notice is hereby issued to the **Ximex Delivery Express, Inc., 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,

  
**LEONOR MAGTOLIS BRIONES**  
Secretary



I acknowledge receipt of this Notice on: SEPT. 22, 2021

Name of the Representative of the Supplier: AMITA A. EBON

Authorized Signature: 

Encl. as stated.