

NOTICE TO PROCEED

JEL	<u>L</u>	4-	2021
CED	2	2	2024.

MS. AMITA A. EBRON
Account Executive
XIMEX DELIVERY EXPRESS, INC.
2nd 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. 4)

Dear Ms. Ebron:

The attached Contract, bearing no. 2021-BLSS2(001)-BI-CB-015-C144, in the amount of Philippine Pesos Seven Million Five Hundred Fifty-Seven Thousand Three Hundred Seventy-One 40/100 (PHP7,557,371.40) 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

CMD

ORIGINAL SIGNED

CERTIFIED DUPLY ATE COPY

CMOCOC. 2021 CT PC 624

I acknowledge receipt of this Notice on:	SEPT. 22,2021
Name of the Representative of the Supplier	r. AMITA A. EBRON
Authorized Signature:	Elyn
Encl. as stated.	