



Republic of the Philippines  
Department of Education

**NOTICE TO PROCEED**

**DEC 23 2021**

Date

**PAOLO ALDIN DIMAPORO**  
Authorized Representative  
**THE LIFT COMPANY PHILIPPINES, INC.**  
2F Fortune Bldg. 144 Pasig Blvd.  
Bagong Ilog, Pasig City

Project No. : **2021-AdmS5(002)-BI-DC-059**  
Project Name : **Preventive Maintenance of Two (2) Elevators located at Mabini and Bonifacio Buildings**

Dear **Mr. Dimaporo**:

The attached **Purchase Order**, bearing no. **2021-AdmS5(002)-BI-DC-059-P038** in the amount of **Philippine Pesos Forty Thousand and 00/100 (PhP40,000.00)** only, having been approved, this Notice is hereby issued to the **The Lift Company Philippines, 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 **Purchase Order**.

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

Very truly yours,

**ROBERT M. AGUSTIN**  
Director IV, Administrative Service

I acknowledge receipt of this Notice on: 23 DEC 2021

Name of the Representative of the Supplier: PAOLO ALDIN DIMAPORO

Authorized Signature: 

*Encl. as stated.*