



Republic of the Philippines  
Department of Education

**NOTICE TO PROCEED**

**JUN 20 2022**

Date

**JOAN A. ONGONION**

Authorized Representative

**REDDOT IMAGING PHILIPPINES, INC.**

1817-25 España cor. Prudencio St. Sampaloc, Manila

Project No. : **2022c-ICTS3(014to015)-BII-RO-011**

Project Name : **Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot 1 (For Lot Nos. 1, 2, 3, 5, 6, 7 and 8) and Lot 2 (For Lot Nos. 4 and 9) – Lot No. 8**

Dear **Ms. Ongonion**:

The attached **Contract**, bearing no. **2022c-ICTS3(014to015)-BII-RO-011-C026**, in the amount of **Philippine Pesos Seventy Million Nine Hundred Ninety-Five Thousand Eight Hundred Twenty-Five and 00/100 (PHP70,995,825.00)** only, having been approved, this Notice is hereby issued to the **Reddot Imaging 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 **Contract**.

Kindly 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: JUNE 20, 2022

Name of the Representative of the Supplier: Joan Ongonion

Authorized Signature: [Signature]

*Encl. as stated.*