



Republic of the Philippines
Department of Education

NOTICE TO PROCEED

19 OCT 2022

Date

JONATHAN R. ZULUETA

Authorized Representative

NIKKA TRADING

Unit 1014 Cityland, Herrera Tower
V.A. Rufino Street cor. Valero Street
Salcedo Village, Makati City

Project No. : **2022-BLR4(007to008)-BIV-CB-003-C003**

Project Name : **Supply, Distribution, Configuration, Testing, Commissioning, Training, and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment) – Lot No. 3**

Dear **Mr. Zulueta**:

The attached **Contract**, bearing no. **2022-BLR4(007to008)-BIV-CB-003-C003** in the amount of **PHILIPPINE PESOS TWENTY-ONE MILLION, SIX HUNDRED SEVENTY-EIGHT THOUSAND, EIGHT HUNDRED EIGHTY-EIGHT and 60/100 (PHP21,678,888.60)** only, having been approved, this Notice is hereby issued to **NIKKA TRADING**, 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 note that for the 2022 GAA funded project, payment shall be made not later than December 31, 2023.

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

Very truly yours,

EPIMACO V. DENSING III, CPA, MBA ✓

Undersecretary and Chief of Staff

I acknowledge receipt of this Notice on: **OCT 17 2022**

Name of the Representative of the Supplier: **JONATHAN R. ZULUETA**

Authorized Signature: _____

Encl. as stated.