

Republic of the Philippines Department of Education

NOTICE TO PROCEED

AU6	0	8	2022	
	D	ate)	

MARLON CERENO
Authorized Representative
GAMMA LINE ENTERPRISES
16-M Maya Building EDSA, Cubao, Quezon City

Project No.

2022-ProcMS2(002)-AC-NPSVP-004c

Project Name

Procurement of Office Chairs for ProcMS-PPMD Personnel

Dear Mr. Cereno:

The attached **Purchase Order**, bearing no. **2022-ProcMS2(002)-AC-NPSVP-004c-P004** in the amount of **Philippine Pesos Fifty-Two Thousand Twenty and 00/100 (PhP52,020.00)** only, having been approved, this Notice is hereby issued to the **Gamma Line Enterprises**, 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,

D-29-7

ATTY SALVADOR C. MALANA III
Assistant Secretary for Procurement
Officer-In-Charge, Undersecretary for
Administration

I acknowledge receipt of this Notice on:
Name of the Representative of the Supplier: Ceveno
Authorized Signature:
Encl. as stated.