



Republic of the Philippines  
**Department of Education**

2/8/25  
Date

**NOTICE TO PROCEED**

**EDWARD SAMPANG**  
Authorized Representative  
**LUXENBERG MARKETING INC.**  
2/F #10 Governor Pascual Ave.,  
Acacia St., Malabon City

Project No.: **2024-AdmS2(029)-BVI-NPSVP-066**

Project: **Supply and Delivery of Plastic Storage Box**

Dear **Mr. Sampang**:

The attached **Purchase Order** of the above project, bearing no. **2024-AdmS2(029)-BVI-NPSVP066-P027** in the amount of **PHILIPPINE PESOS NINE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED FIFTY and 00/100 (Php922,350.00)** only, having been approved, this Notice is hereby issued to **LUXENBERG MARKETING INC.** that the firm's performance of its contractual obligation shall commence effective from the 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**.

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

Very truly yours,

**DR. ELLA CECILIA G. NALIPONGUIT**  
*Director III*  
*Officer-in-Charge, Office of the Director for Administrative Service*  
*Head of the Procuring Entity*

I acknowledge receipt of this Notice on:  
Name of the Representative of the Supplier:  
Authorized Signature:

02/08/25  
Edward Sampang

Encl.: As stated

SAH - JAD - JAD - JRY - SA - RLO - GLC



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