



Republic of the Philippines  
Department of Education

**Office of Assistant Secretary  
Procurement and Administration**

**NOTICE TO PROCEED  
DEC 21 2019**

\_\_\_\_\_  
Date

**JERSSON C. QUIMNO**

Sales Agent

**Innovalite Inc.**

#35 C. Reymundo Avenue, Rosario, Pasig City

Telephone Nos: (632) 9000-228/ 628-0605

Email: [jqc@innovalitephilippines.com](mailto:jcq@innovalitephilippines.com)

Project No : **2019-09-AdmS2(001)-AC-NPSVP-059**

Project Title : **Supply and Delivery of Equipment for the Multimedia Unit**

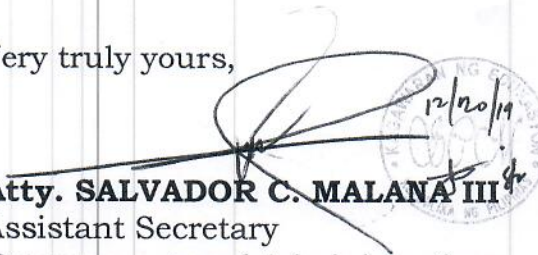
Dear **Mr. Quimno**:

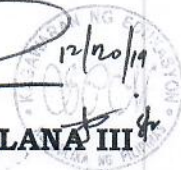
The attached Purchase Order (P.O.) for Lot No. 1 in the amount of **Philippine Pesos Six Hundred Ninety-Nine Thousand and 00/100 (PhP699,000.00)** only, inclusive of VAT, having been approved, this Notice is hereby given to **Innovalite Inc.** that the supplier's performance of its contractual obligations shall commence effective from date of receipt of Notice or as indicated in the attached P.O. certified by the authorized representative of the Office of the Assistant Secretary of Procurement and Administration.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions and implementation schedule of the P.O.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. Keep one copy and return the original within three (3) calendar days from receipt hereof to the DepEd Central Office through the BAC Secretariat Division, Room M-511, 5<sup>th</sup> Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City.

Very truly yours,

  
**Atty. SALVADOR C. MALANA III**  
Assistant Secretary  
Procurement and Administration



I acknowledge receipt of this Notice on: December 27, 2019

Name of Representative of the Bidder: JERSSON C. QUIMANO

Authorized Signature: 