

Republic of the Philippines Department of Education

NOTICE TO PROCEED

May 8, 2024

Date

ERWIN DC. CORNEJO Senior Account Executive Advance Solutions, Inc. 3rd Floor, Room 301 PPL Bldg. UN Ave. Paco, Manila

Project No.: 2024-ICTS3(001)-BVI-CB-005

Supply, Delivery, and Maintenance of DCP Packages 2024 Project: Batch 2024-01: eLearning Cart Package and Batch 2024-02: **Smart TV Package**

Dear Mr. Cornejo:

The attached Contract for Lot No. 10 of the above project, bearing no. 2024-ICTS3(001)-BVI-CB005-C090 in the amount of Philippine Pesos Two Hundred Sixteen Million, Three Hundred Twenty-Nine Thousand, Four Hundred Forty-Seven and 00/100 (PhP216,329,447.00) only, having been approved, this Notice is hereby issued to Advance Solutions, Inc., that the firm's performance of its contractual obligations 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 Contract.

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

Very truly yours,

ATTY. MICHAEL WESLEY T. POA Undersecretary and Chief of Staff

2024

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

Encl. as stated.

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Email Address: depedcentral.bacsecretariat@deped.gov.ph

Telephone No.: (02) 8633-9343; 8636-6542