



Republic of the Philippines  
**Department of Education**

**NOTICE TO PROCEED**

*May 8, 2024*

Date

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

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

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

Dear **Mr. Cornejo**:

The attached **Contract** for **Lot No. 7** of the above project, bearing no. **2024-ICTS3(001)-BVI-CB005-C087** in the amount of **Philippine Pesos Three Hundred Seventy-Two Million, Four Hundred Thirty-One Thousand, Three Hundred Sixty-One and 00/100 (PhP372,431,361.00)** 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

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

*May 9, 2024*

*Erwin Cornejo*

*Encl. as stated.*

Generado | NTP\_ASI\_2024-CB-005\_C087

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