



Republic of the Philippines  
**Department of Education**

**NOTICE TO PROCEED**

June 11, 2024  
Date

**CELINE MARIE T. MONTALLA**

Managing Director

**FORGEMS CORPORATION**

Unit 1010, 10th Floor, Cityland Shaw Tower  
Shaw Blvd. corner St. Francis Street  
Wack-wack Greenhills, Mandaluyong City  
Contact No.: 0917-1123071 / 0956-2308293  
Email Add.: anie.deguzman@buildbyforgems.com

Project No.: **2024-BLR2(003)-BIII-CB-011a**

Project Title: **Procurement of Development, Printing, and Delivery of Textbooks and Teacher's Manuals and Provision of Electronic Textbooks and Teacher's Manuals for Grades 4, 7, and Senior High School (SHS) (Rebid of 52 Lots) (Lot No. 45)**

Dear **Ms. Montalla**:

The attached **Contract** of the above project, bearing no. **2024-BLR2(003)-BIII-CB011a-C106** in the amount of **PHILIPPINE PESOS FIFTY-FOUR MILLION, SEVEN HUNDRED SEVENTY-SIX THOUSAND, SIX HUNDRED SEVENTEEN AND 10/100 (PhP54,776,617.10) only**, having been approved, this Notice is hereby issued to **FORGEMS CORPORATION**, that the firm's performance of its contractual obligations shall commence effective from the date of receipt of this Notice by the firm.

Therefore, you are 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  
Head of Procuring Entity

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

June 12, 2024  
CELINE MARIE T. MONTALLA