

Republic of the Philippines

Department of Education

NOTICE TO PROCEED

<i>tune</i>	19,2024	
	Date	

ERWIN DC. CORNEJO

Senior Account Executive **Advance Solutions, Inc.**3rd Floor, Room 301 PPL Bldg.
1000-1046 UN Ave. Cor.
San Marcelino, Paco, Manila

Project No.: 2024-ICTS3(002)-BVI-CB-007

Project: Supply, Delivery, and Maintenance of Laptop for Teaching

Dear Mr. Cornejo:

The attached Contract for Lot No. 10 of the above project, bearing no. 2024-ICTS3(002)-BVI-CB007-C151 in the amount of Philippine Pesos Fifty-Five Million, Eight Hundred Seventy-Seven Thousand, Six Hundred Forty and 00/100 (PhP55,877,640.00) 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: June 21,202 Erwin Cornelo

Encl. as stated.

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