



Republic of the Philippines  
**Department of Education**

**NOTICE TO PROCEED**

*June 19, 2024*

Date

**JOAN A. ONGONION**

Authorized Representative

**Reddot Imaging Philippines Inc. JV with  
Green Atlantic Trade Innovations Inc.**

2<sup>nd</sup> Floor, Unit E. #25 Road 20 Corner Road 12  
Brgy. Bahay Toro, Quezon City

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

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

Dear **Ms. Ongonion**:

The attached **Contract** for **Lot No. 12** of the above project, bearing no. **2024-ICTS3(002)-BVI-CB007-C153** in the amount of **Philippine Pesos Fifty-Three Million, One Hundred Eighty-Eight Thousand, Five Hundred Twenty-Four and 90/100 (PhP53,188,524.90)** only, having been approved, this Notice is hereby issued to **Reddot Imaging Philippines Inc. JV with Green Atlantic Trade Innovations 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 19, 2024*  
*JOAN A. ONGONION*  
*[Signature]*

*Encl. as stated.*