

Republic of the Philippines

Department of Education

NOTICE TO PROCEED

November 22,2020
Date

PERCIVAL DATU

Authorized Representative VJ GRAPHIC ARTS, INC.

Unit 12NO, Future Point Plaza 2 115 Mother Ignacia Ave, Quezon City Contact Nos.: 8638 6748 / 8372 0881 Email Address: datul.val@vjgraphicarts.com

Project No.: 2023-BLSS4(002)-BV-NPSVP-031

Project Title: Procurement of Printing Service IEC

Materials for Various Youth Formation

Division Programs

Dear Mr. Datu:

The attached Purchase Order of the above project, bearing no. 2023-BLSS4(002)-BV-NPSVP031-011 in the amount of Philippine Pesos One Hundred Eighty Thousand and 00/100 (Php180,000.00) only, having been approved, this Notice is hereby issued to your firm, that the performance of the agreement shall commence effective from date of receipt of this Notice.

Therefore, you are responsible for performing said obligations in accordance with the terms, conditions, and implementation schedule of the Purchase Order.

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 Service Provider: Authorized Signature:

Encl. as stated.

PREMBER 7,2021

PERGUA- DAM

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