

Republic of the Philippines

Department of Education OFFICE OF THE ASSISTANT SECRETARY FOR PROCUREMENT AND ADMINISTRATION

NOTICE TO PROCEED

	DEC	2	9	2020	
Date					

NORMITA B. CATACUTAN President Clientfirst Logistics Inc. 79 P. Florentino St. Sto. Domingo, Quezon City

Project No.: 2020c-BLR2(015)-BIII-CB-006

Project : Hauling of CCP Encyclopedia and Delivery to DepEd Division

Offices (Lot No. 2)

Dear Ms. Catacutan:

The attached **Contract**, bearing no. **2020c-BLR2(015)-BIII-CB006-C017**, in the amount of **Philippine Pesos Two Hundred Eighty-Four Thousand and 00/100 (PhP284,000.00)** only, this Notice is hereby issued to the **Clientfirst Logistics Inc.**, that the firm's performance of its contractual obligations shall commence effective from 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.**

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below.

Very truly yours,

ATTY. SALVADOR C. MALANA III

Assistant Secretary

for Procurement and Administration

Name of Representative of the Supplier:

| Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the Supplier: | Name of Representative of the