

# Republic of the Philippines

# Department of Education

## NOTICE TO PROCEED

07-18-24

#### 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

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

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 48 Lots) (Lot No. 55)

## Dear Ms. Montalla:

The attached Contract of the above project, bearing no. 2024-BLR2(003)-BIII-CB011b-C186 in the amount of PHILIPPINE PESOS FORTY-NINE MILLION, EIGHT HUNDRED FIFTY-THREE THOUSAND, THIRTY-FOUR and 40/100 (PhP49,853,034.40) 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.

BACSD/Erecre





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