



Republic of the Philippines
Department of Education

NOTICE TO PROCEED

January 07, 2025

Date

MA THERESA DACER

Authorized Representative

D-THREE PEST MANAGEMENT SERVICES

43D Lt. Artiaga St. Brgy. Corazon De Jesus San Juan City

Project No.: **2024-AdmS4(002)-BIV-NPSVP-034**

Project: **Procurement of Pest Control Services for Taguig Warehouse**

Dear **Ms. Dacer**:

The attached **Purchase Order** of the above project, bearing no. **2024-AdmS4(002)-BIV-NPSVP034-P018** in the amount of **PHILIPPINE PESOS THREE HUNDRED TEN THOUSAND and 00/100 (PhP310,000.00)** only, having been approved, this Notice is hereby issued to **D-THREE PEST MANAGEMENT SERVICES** that the firm's performance of its contractual obligation 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 **Purchase Order**.

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

Very truly yours,

DR. ELLA CECILIA G. NALIPONGUIT

Director III

Officer-in-Charge, Office of the Director for Administrative Service

I acknowledge receipt of this Notice on:

Name of the Representative of the Supplier:

Authorized Signature:

JAN. 7, 2025
MA. THERESA DACER
[Handwritten Signature]

Encl.: As stated

MBA - JTD - DEA - JRY - SLA - RLO - GLC



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Doc. Ref. Code	ProcMS_BACSD_F007	Rev	00
Effectivity	09.20.21	Page	1 of 1



Certificate No. PHP QMS 22 93 0086