

Republic of the Philippines

Department of Education

NOTICE TO PROCEED

July By 2x24

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-011c

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 42 Lots) (Lot No. 69)

Dear Ms. Montalla:

The attached Contract of the above project, bearing no. 2024-BLR2(003)-BIII-CB011c-C241 in the amount of PHILIPPINE PESOS FORTY-SEVEN MILLION, SEVEN HUNDRED NINETY-FOUR THOUSAND, SEVEN HUNDRED FORTY-TWO AND 60/100 (PHP47,794,742.60) 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,

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.

CELING MARIE T. MONTALLA

BACSD/Erecre





BAC Secretariat Division

Room M-512, 5th Floor, Mabini Building DepEd Complex, Meralco Avenue, Pasig City 1600

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