

## Republic of the Philippines

## Department of Education

## NOTICE TO PROCEED

Januan Date

MELVIN E. ESPINO

Authorized Representative

MULTIBIZ INTERNATIONAL CORPORATION

470 Lalaan II, Silang Caviite

Project No.: 2024-PAS3(007)-BIV-NPSVP-047

Project:

Procurement of Set of Toner for the Multi-Function Color Copier

Dear Mr. Espino:

The attached **Purchase Order** of the above project, bearing no. **2024-PAS3(007)**-BIV-NPSVP047-P017 in the amount of PHILIPPINE PESOS FORTY-THREE THOUSAND and 00/100 (PhP43,000.00) only, having been approved, this Notice is hereby issued to MULTIBIZ INTERNATIONAL CORPORATION 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,

JASON V. MERCENE

Supervising Administrative Officer OIC, Public Affairs Service- Office of the Director

I acknowledge receipt of this Notice on: Name of the Representative of the Supplier: Authorized Signature:

Encl.: As stated

RLO - GLC





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