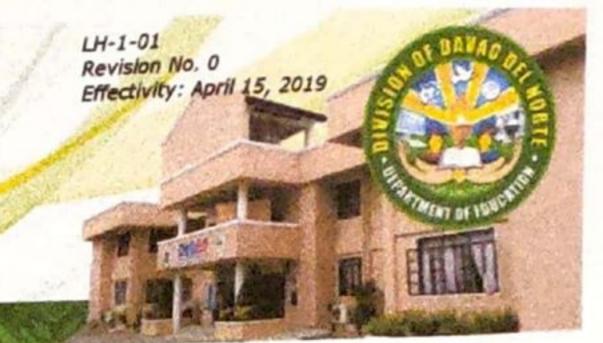


## Republic of the Philippines DEPARTMENT OF EDUCATION

## Region XI DIVISION OF DAVAO DEL NORTE

TIN 000-863-958-712 Tel. No. (084) 216-6742; Telefax (084) 216-6506



## NOTICE TO PROCEED

November 11, 2019

## Maria Teresa L. Magnanao

Proprietor

Matt Glass Aluminum Construction Supply and Allied Services

Rizal Ext., Mati City, Davao Oriental



Dear Ma'am Magnanao:

The attached Contract Agreement having been approved, notice is hereby given to Matt Glass Aluminum Construction Supply and Allied Services, that work may proceed on the project: the CY 2019 BEFF Electrification of Un-Energized Schools and Modernization of Electrical Systems of On-Grid Schools (Batch 2) at a contract price of Eight Million Sixty-Three Thousand Eight Hundred Eighty and 53/100 (Php 8,063,880.53) of DepEd Division of Davao del Norte, seven (7) days after receipt of this notice.

Cluster	Name of School	Amount in Figures In Php	Amount in Words
2-ELECT- 2019B2	Datu Balong NHS	5,450,027.66	Five Million Four Hundred Fifty Thousand Twenty- Seven and 66/100 Pesos
	Sua-on NHS	2,613,852.86	Two Million Six Hundred Thirteen Thousand Eight Hundred Fifty-Two and 86/100 Pesos
GRAND TOTAL		8,063,880.53	Eight Million Sixty-Three Thousand Eight Hundred Eighty and 53/100 Pesos

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing schedule. Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to DepEd Division of Davao del Norte.

Very truly yours,

DR. JOSEPHINE L. FADUL
Schools Division Superintendent

I acknowledge receipt of this notice on _	11-11-19
1 acknowledge receipt of this in a	tative LEGUS I. VEROM JR
Name of the Bidder/Authorized Represent	Lauve Doo
Name of the Bidder/Authorized Representation Authorized Signature	