



NOTICE TO PROCEED

August 15, 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 REPAIR OF CLASSROOMS at a contract price of Twenty-Three Million Eighty-Seven Thousand Seven Hundred Ninety-Nine and 83/100 Pesos (Php 23,087,799.83) 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 |
|---------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------|
| 1-REPAIR-2019 | Gabuyan CES | 4,311,238.66 | Four Million Three Hundred Eleven Thousand Two Hundred Thirty-Eight and 66/100 Pesos |
| | New Cortez ES | 2,283,892.13 | Two Million Two Hundred Eighty-Three Thousand Eight Hundred Ninety-Two and 13/100 Pesos |
| | Sawata Ermandcor CES | 4,716,565.53 | Four Million Seven Hundred Sixteen Thousand Five Hundred Sixty-Five and 53/100 Pesos |
| | Magsaysay ES | 5,274,645.29 | Five Million Two Hundred Seventy-Four Thousand Six Hundred Forty-Five and 29/100 Pesos |
| | Bobongon ES | 4,674,226.05 | Four Million Six Hundred Seventy-Four Thousand Two Hundred Twenty-Six and 5/100 |



| | | | |
|--------------------|----------------|----------------------|----------------------------------------------------------------------------------------------|
| | New Visayas ES | 1,827,232.17 | One Million Eight Hundred Twenty-Seven Thousand Two Hundred Thirty-Two and 17/100 Pesos |
| GRAND TOTAL | | 23,087,799.83 | Twenty-Three Million Eighty-Seven Thousand Seven Hundred Ninety-Nine and 83/100 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 Aug. 15, 2019

Name of the Bidder/Authorized Representative JESUS F. VERAY JR

Authorized Signature 