

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 LH-1-01
Revision No. 0
Effectivity: April 15, 2019

NOTICE TO PROCEED

January 6, 2020

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: CY 2019 REPAIR OF CLASSROOMS TO BE CONVERTED TO DENTAL CLINICS at a contract price of Two Million Three Hundred Sixty-Four Thousand Two Hundred Forty-Seven and 24/100 Pesos (Php 2,364,247.24) 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
DDN-RR- Dental-19	Cambanogoy CES	382,025.44	Three Hundred Eighty-Two Thousand Twenty-Five and 44/100 Pesos
	Gabuyan CES	397,947.96	Three Hundred Ninety-Sever Thousand Nine Hundred Forty-Seven and 96/100 Pesos
	Sawata Ernandcor CES	403,197.96	Four Hundred Three Thousand One Hundred Ninety-Seven and 96/100 Pesos
	Sto. Niño CES	408,447.96	Four Hundred Eight Thousand Four Hundred Forty-Seven and 96/100 Pesos
	Dujali CES	385,284.96	Thousand Twenty-Five and 44/100 Pesos Three Hundred Ninety-Set Thousand Nine Hundred Forty-Seven and 96/100 Pesos Four Hundred Three Thousand One Hundred Ninety-Seven and 96/100 Pesos Four Hundred Eight Thousand Four Hundred Forty-Seven and 96/100 Pesos Three Hundred Eighty-Five Thousand Two Hundred Eighty-Four and 96/100 Three Hundred Eighty-Seven Thousand Tree Hundred Forty-Two and 96/100 Pesos Two Million Three Hundred Forty-Two and 96/100 Pesos
	NAFCO CES	387,342.96	Three Hundred Eighty-Sever Thousand Tree Hundred Forty-Two and 96/100 Pesos
	GRAND TOTAL	2,364,247.24	Hundred Sixty-Four Thousand Two Hundred Forty-Seven and 24/100



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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	01-07-20		1011/10
Name of the Bidder/Authorized Representative	MARH	TER ESA	L. MAGNMUN
Authorized Signature			