

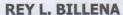


Republic of the Philippines

Department of Education

REGION XI SCHOOLS DIVISION OF DAVAO DEL NORTE

NOTICE TO PROCEED



President
The Selfie Corporation
Glex Business Center
12 Ambassador Provido Village, City Heights,
General Santos City



Dear Sir Billena:

The attached Contract Agreement having been approved, notice is hereby given to **THE SELFIE CORPORATION**, that work may proceed on the project: **SUPPLY & DELIVERY OF LEARNING RESOURCE MATERIALS FOR THE IMPLEMENTATION OF BE-LCP** at a contract price of **Three Million Five Hundred Seventy-Two Thousand One Hundred Fifty and 0/100 Pesos (PhP 3,572,150.00)** of DepEd Division of Davao del Norte, seven (7) days after receipt of this notice.

Item	Quantity/Unit	Equipment/Description	Amount in Figures In Php	Amount in Words
1	13,655 reams	PAPER Multi-Purpose (Copy), A4, 70 gsm, 210x297mm	1,775,150.00	One Million Seven Hundred Seventy- Five Thousand One Hundred Fifty and 0/100 Pesos
2	300 units	PRINTER Continuous ink, high-yield ink bottles, Print speed (black&white-8.5 ipm, colored -4.5 ipm), compact size, warranty of two (2) years or 20,000 pages, whichever comes first	1,797,000.00	One Million Seven Hundred Ninety- Seven Thousand and 0/100 Pesos
GRAND TOTAL			3,572,150.00	Three Million Five Hundred Seventy-Two Thousand One Hundred Fifty and 0/100 Pesos



Address: Mankilam, Tagum City, Davao del Norte

Telephone Number: (084) 216 0188



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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,

DEE D. SILVA, DPA, CESO V Schools Division Superintendent

I acknowledge receipt of this notice on:

Novambur 18

Name of the Bidder/Authorized Representative: 14 COTOPHE KNORIGIDA

Authorized Signature;

