

Republic of the Philippines
DEPARTMENT OF EDUCATION
Region X



DIVISION OF MISAMIS ORIENTAL

Del Pilar -A. Velez Street, Cagayan de Oro City

Tel. No. 088-856-4454 or 08822-724615/Fax No. 088-856-4524

NOTICE TO PROCEED

November 3, 2017

ROSALINA B. GALICIA

President
PORTAL STEEL INC.
B 2 Sition Gitna, Tatalon Street, Ugong
Valenzuela City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **PORTAL STEEL INC.** that work may commence on the **Supply and Door to Door Delivery of School Furniture for various schools within the DepED Division of Misamis Oriental chargeable against CY 2016 BEFF Batch 7-Provision of School Furniture for the new classrooms programmed under CY 2016 BEFF Construction of Classrooms of the DepED, Division of Misamis Oriental - LOT 1 on SARO No. BMB-B-17-0006689 for the procurement of Armchairs and set of Teacher's Table and Chair of the DepEd, Division of Misamis Oriental in the total amount of FIVE MILLION SIX HUNDRED TWENTY-FIVE THOUSAND (Php5,625,000.00) Pesos** effective seven (7) days from receipt of this notice.

<u>No.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>
1	ES/JHS Armchairs, per DepED Design and Specifications	11,250 pcs

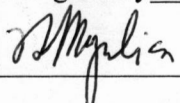
Upon receipt hereof, you are responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.


Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Kindly return the original to the **DepEd., Division of Misamis Oriental, Cagayan de Oro City.**

Very truly yours,

CHERRY MAE L. LIMBACO, Ph.D. CESO V
Schools Division Superintendent

I acknowledge receipt of this Notice on NOV. 29, 2017
Printed Name of the Authorized Signatory _____

Authorized Signature: 

Received by: 
12-7-17