



Republic of the Philippines  
**Department of Education**  
 REGION XII  
 SCHOOLS DIVISION OF SOUTH COTABATO

**NOTICE TO PROCEED**

JUL 26 2022

(Date)

**THE MANAGER  
 PRINTCOMP MARKETING**

Unit 1 G/F Gims Building, Ramon Magsaysay Ave,  
 Brgy. 29-C, Poblacion, Davao City

Dear Sir/Madam:

The attached Contract having been approved, notice is hereby given to **PRINTCOMP MARKETING** that delivery may proceed on **Supply and Delivery of Various Office and Janitorial Supplies (2<sup>nd</sup>-4<sup>th</sup> Quarter of CY 2022)** with reference no. DSC-22-05-092/8729145.

Contract Price: **One Million Three Hundred Fifty-Two Thousand Two Hundred Ten Pesos (Php 1,352,210.00)**

Contract Duration: **Thirty (30) Calendar Days**

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 Implementation 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 the **DepEd-Schools Division of South Cotabato.**

Very truly yours,

Date to Start:	<u>SEP 24 2022</u>
Date of Completion:	<u>OCT 23 2022</u>

  
**DR. RUTH L. ESTACIO, CESO VI**  
 Schools Division Superintendent  
 Head of the Procuring Entity

I acknowledge receipt of this notice on 9/23/22  
 (date)

Name of Bidder or Representative: SANDRIX A. ALAGAO  
 Authorized Signature:  SALES EXECUTIVE

KACP/NTP- Supply and Delivery of Various Office and Janitorial Supplies (2<sup>nd</sup>-4<sup>th</sup> Quarter of CY 2022)

*SDOSC-OSDS-BAC-NP-v2.0r0.0, effective 04/06/2020*



**Address:** Alunan Avenue, Koronadal City, South Cotabato 9506  
**Telephone Number:** (083)228-3801  
**Email Address:** [south.cotabato@deped.gov.ph](mailto:south.cotabato@deped.gov.ph)

