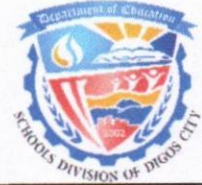




Republic of the Philippines  
Department of Education  
Region XI  
SCHOOLS DIVISION OF DIGOS CITY  
Digos City



## NOTICE TO PROCEED

SEP 29 2025

**GERRISH ANNE B. BLANCO**

Authorized Representative

**CLEAREX GENERAL MERCHANDISE**

Jose Abad Santos St., Zone 3,  
Digos City, Davao del Sur

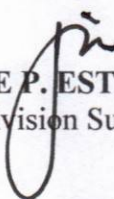
Dear Ms. Blanco:

The undersigned wishes to inform you that the Contract Agreement for ***“Project No. 25-07-093: Procurement of Services for the Printing and Delivery of Transition Learning Resources of the Grade 3 and 5 MATATAG Lesson Exemplars (LE) and Learning Activity Sheets (LAS)”*** at Digos City, with the contract price of ***One Million Fifty-Two Thousand Eight Hundred Sixteen Pesos Only (Php 1,052,816.00)***, has been approved.

You are now hereby notified to commence execution of services within seven (7) calendar days from the issuance of this notice and shall complete all of the services in accordance with the terms and conditions as reflected in the Contract.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Kindly return the original copies in two (2) to the BAC Secretariat of this Division.

Very truly yours,

  
**MELANIE P. ESTACIO, PhD, CESO VI**  
Schools Division Superintendent / Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

By:

  
GERRISH ANNE B. BLANCO

(Supplier's Signature over Printed Name)

Date: 9/29/25