



**NOTICE TO PROCEED**

October 28<sup>th</sup>, 2022

Date

**DACRISDEEK ENTERPRISES**

Barangay Pulo, San Isidro,  
Nueva Ecija

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Refills and Brand New Fire Extinguisher for the Facilities Management Section - Pasig City Children's Hospital** under **Purchase Request No. 100-22-09-6039**, covered by **Purchase Order No. 22-10-2046** has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

**VICTOR MA. REGIS N. SOTTO**  
City Mayor

By authority of the City Mayor:

*F: Jeronimo U. Manzanero*  
**ATTY. JERONIMO U. MANZANERO**  
City Administrator

Conforme: *Irma Francisco Bulalakaw*  
**IRMA FRANCISCO BULALAKAW**  
Authorized Representative  
**DACRISDEEK ENTERPRISES**

Date: 10/28/2022