



**NOTICE TO PROCEED**

23 November 2022

**AMBLISH TECHNOLOGIES, INC.**

U1109, City Land, Pasong Tamo Tower,  
2210, Chino Roces Avenue, Pio Del Pilar,  
Makati City

Gentlemen/Mesdames:

We wish to inform you that the contract for the Direct Contracting for the **One-Time Preventive and On-Call Corrective Maintenance of Pneumatic Tube System** under Purchase Request No. **100-22-08-1190**, covered by Purchase Order No. 22-10-2034 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.

We look forward to the completion of this project to our mutual satisfaction.

Very truly yours,

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

By authority of the City Mayor:

  
**ATTY. JERONIMO U. MANZANERO**   
City Administrator

Conforme:

  
**LORENZO L. RELOVA, JR.**  
Authorized Representative  
**AMBLISH TECHNOLOGIES, INC.**

Date:

11-23-2022