



12 - 15 - 2021  
Date

**A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.**  
Unit 1012 Medical Plaza  
#25 San Miguel Ave.  
Ortigas Center Pasig

**NOTICE TO PROCEED**

Dear Sir/Madam:

We wish to inform you that your contract for the **Repair of RO System for washer disinfection for the use of PCGH** covered by Purchase Order No. 21-12-1531 has been duly approved.

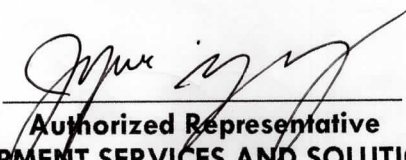
You are hereby given 45 calendar days to complete the said project. Further, you are directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

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

By authority of the City Mayor:

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

Conforme:   
**Authorized Representative**  
**(A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.)**

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