

NOTICE TO PROCEED

13 December 2022 Date

MNJ TRADING

Unit 203, Fiori Bldg. Capri Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasig City

Dear Sir/Madam:

We wish to inform you that your contract for the **Preventive Maintenance of Capacitor Bank** for the **Pasig City Children's Hospital** under **Purchase Request No. 100-22-10-6285**, covered by **Purchase Order No.** <u>22-12-2243</u> 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:

ATTY. JERONIMO U. MANZANERO

City Administrator

Conforme:

KEVIN L. VILLANUEVA

Authorized Representative MNJ TRADING

Date:

12/13/22