

## **NOTICE TO PROCEED**

MAY 12, 2023 Date

**ALELEN ENTERPRISE** 21-C Matiyaga Central., Quezon City

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Toners for Various Kyocera Photocopier Machines** for the **City Budget Office** under **Purchase Request No. 100-23-02-516,** covered by **Purchase Order No.** 23-05-0179 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 MANZANEROS City Administrator

Conforme:

PAULO MONTO ANGELO G. AQUINO

Authorized Representative ALELEN ENTERPRISES

Date: May 12, 2023

