



NOTICE TO PROCEED

17 July 2023

GAKKEN (PHILIPPINES), INC.
#130 Aurora Blvd. Cor. A. Lake St.,
Salapan, San Juan City

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Toner Cartridge for HP E87650** for **Procurement Management Office** under **Purchase Request No. 100-23-06-1388**, covered by **Purchase Order No. 23-07-0373** 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,

HON. VICTOR MA. REGIS N. SOTTO
City Mayor

By authority of the City Mayor:


ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme: 
MICHAEL B. NAVARRO
Authorized Representative
GAKKEN PHILIPPINES, INC.

Date: 7-17-23

RFQ. No. 100-23-06-1388 | AOL