



## **NOTICE TO PROCEED**

AUG 14 2023

## **E.LLANA MARKETING INDUSTRIAL ENTERPRISES**

06 East Capitol Drive, Kapitolyo, Pasig City

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Various Supplies and Equipment** for **Pasig City General Hospital** under **Purchase Request No. 100-23-02-408,** covered by **Purchase Order No.** 23-08-0487 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:

Conforme:

EMELYN LLANA CRUZ

Authorized Representative E.LLANA MARKETING INDUSTRIAL ENTERPRISES

Date:

08/14/23

