

## **NOTICE TO PROCEED**

SEP 04 2023

**COLOR1DIGITAL, INC.** 2321 Marconi St., San Isidro Makati City

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply, Delivery, and Printing of Various Flyers** for **City Health Office** under **Purchase Request No. 100-23-06-1313,** covered by **Purchase Order No.** 23-08-0532 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 A

City Administrator

Sity Carminoti ato.

Conforme: LOURDES D. MACERES

Authorized Representative COLORIDIGITAL, INC.

Date: 9-4-7023