



NOTICE TO PROCEED

19 OCTOBER 2023

ARTJOHNLEY ENTERPRISES

47 Victoria St, Sauyo,
Quezon City

Dear Sir/Madam:

We wish to inform you that your contract for the **Supply and Delivery of Various Prepaid Load Cards for Pamantasan ng Lungsod ng Pasig** under **Request for Quotation No. 100-23-02-368**, covered by **Purchase Order No. 23-10-0077** 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 *PA*
City Administrator

Conforme: 
REYSAN P. DEQUILLA
Authorized Representative
ARTJOHNLEY ENTERPRISES

Date: *October 19, 2023*