



**NOTICE TO PROCEED**

18 DEC 2023

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

Gentlemen/Mesdames:

We wish to inform you that the contract for the project under Direct Contracting for the **Supply and Delivery of Consumables for Duplo Printer DPX-850 Model - Pasig City Children's Hospital** under Request for Quotation No. **100-23-10-7819** covered by Purchase Order No. 23-12-0857 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.


We look forward to the completion of this project to our mutual satisfaction.

Very truly yours,

**VICTOR MA REGIS N. SOTTO**  
City Mayor

By authority of the City Mayor:

  
**ATTY. JERONIMO U. MANZANERO**  
City Administrator

Conforme:   
**JESUS MARIO R. MALIWAT JR.**  
Authorized Representative  
**GAKKEN PHILIPPINES, INC.**

Date: 12/18/23

