



NOTICE TO PROCEED

18 December 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 Various HP Toners for Procurement Management Office under Request for Quotation **No. 100-23-11-7834,** covered by **Purchase Order No.** 23-12-0903 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! JERONINO U. MANZANEROA

City Administrator

Conforme: DAYNE ADRIELLE S. BURGO

Authorized Representative

GAKKEN PHILIPPINES, INC.

12-18-23 Date:

