

## **NOTICE TO PROCEED**

22 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 Toner Cartridge for Department of Social Welfare and Development under Request for Quotation No. R1 100-23-10-1800, covered by Purchase Order No. 23–12–0959 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:

IMO U. MANZANERO

City Administrator

DAYNE ADRIELLE S. BURGO Conforme:

Authorized Representative

**GAKKEN PHILIPPINES, INC.** 

12/22/23 Date:

