



26 FEB 2024

NOTICE TO PROCEED

AMBLISH TECHNOLOGIES INC.
U1109 Cityland Pasong Tamo Tower,
2210 Chino Roces Ave., Pio Del Pilar,
Makati City

Gentlemen/Mesdames:

We wish to inform you that the contract for the project under Direct Contracting for the **SUPPLY OF MATERIALS AND LABOR FOR THE REPLACEMENT OF THE BLOWER RELAY PCB FOR AEROCOM PNEUMATIC TUBE SYSTEM - PASIG CITY CHILDREN'S HOSPITAL** under **REQUEST FOR QUOTATION NO. 100-24-01-045**, covered by **PURCHASE ORDER NO. 24-02-1059** 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:


JOEMAR D. PRESNEDE
Authorized Representative
AMBLISH TECHNOLOGIES INC.

Date:

FEB 26, 2024

RFQ No. 100-24-01-045 | NFL