



NOTICE TO PROCEED

01 April 20	24
OXFORD DISTRIBUTIONS, INC. Unit 1408 East Tower, PSEC Exchange Road Ortigas Center, Brgy. San Antonio, Pasig City	
Dear Sir/Mad	aṃ:
Pursuant to the Purchase Order/Service Contract No. 24-03-1128 dated 19 March 2024 , you are hereby directed to proceed with the project and complete the same within the period stated in the attached Terms of Reference (TOR).	
Very truly yours,	
HON. VICTO City Mayor	R MA. REGIS N. SOTTO
By the Authority of the Mayor	
ATTY. JERONIMO U. MANZANERO	
1	Ma. Alarysa D. Enriquez Key Account (finishist MA. LORENA B. REYES Authorized Representative
Date:	4(5)24