



NOTICE TO PROCEED

19 APR 2024

BULLSEYE SOLUTIONS, INC.

10 Evangelista St.,
Santolan, Pasig City

Gentlemen/Mesdames:

We wish to inform you that the contract for the project under Direct Contracting for the **SUPPLY AND DELIVERY OF OUTPUT MODULE (ROHS) FOR AGFA X-RAY PRINTER – CITY HEALTH OFFICE** under **REQUEST FOR QUOTATION NO. 100-23-03-652**, covered by **PURCHASE ORDER NO. 24-04-1174** 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:

for ANTHONY PAULIE
RHODA PAMELA ROXAS
Authorized Representative
BULLSEYE SOLUTIONS, INC.

Date: *04/19/24*