



**NOTICE TO PROCEED**

22 April 2024

**OXFORD DISTRIBUTIONS INC.**

Unit 1408 East Tower,  
PSEC Exchange Road  
Ortigas Center San Antonio, Pasig City

Gentlemen/Mesdames:

We wish to inform you that the contract for the project under Direct Contracting for the **SUPPLY AND DELIVERY OF ACETYLCYSTEINE AND FOSFOMYCIN – PASIG CITY GENERAL HOSPITAL AND PASIG CITY CHILDREN'S HOSPITAL** under **REQUEST FOR QUOTATION NO. 100-24-02-298**, covered by **PURCHASE ORDER NO. 24-04-1161** 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: MA. ALAYSSA B. ENRIQUEZ  
Authorized Representative  
**OXFORD DISTRIBUTIONS,  
INCORPORATED**

Date: 4/22/24

RFQ No. 100-24-02-298 | NFL