



NOTICE TO PROCEED

22 April 2024

MED-CONDIS SUPPLY PHILIPPINES, INC.

Unit 12 INDG Building 77 N. Roxas Street,
Sto. Domingo District 1, Quezon City

Gentlemen/Mesdames:

We wish to inform you that the contract for the project under Direct Contracting for the **SUPPLY AND DELIVERY OF URINARY CATHETERIZATION SUPPLIES - PASIG CITY GENERAL HOSPITAL** under **REQUEST FOR QUOTATION NO. 100-24-02-371**, covered by **PURCHASE ORDER NO. 24-04-1175** 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.

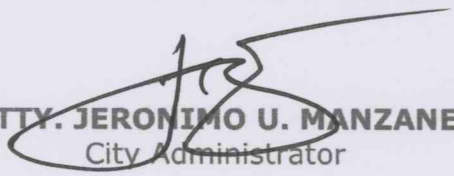
We look forward to the completion of this project to our mutual satisfaction.

Very truly yours,

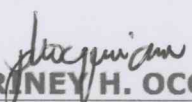
VICTOR MA REGIS N. SOTTO

City Mayor

By authority of the City Mayor:


ATTY. JERONIMO U. MANZANERO
City Administrator

Conforme:


PRINEY H. OCQUIANA
Authorized Representative
**MED-CONDIS SUPPLY
PHILIPPINES, INC.**

Date: 4/22/24

RFQ No. 100-24-02-371 | NFI