

NOTICE TO PROCEED

26 April 2024

S.K. NATRAJ CORPORATION

3890A Araro St., Palanan, Makati City

Dear Sir/Madam:

We wish to inform you that your contract for the SUPPLY AND DELIVERY OF X-RAY FILM ENVELOPE for CITY HEALTH OFFICE under REQUEST FOR QUOTATION NO. R2 100-24-01-089, covered by PURCHASE ORDER NO. 24-04-1198 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.

Very truly yours,

VICTOR MA REGIS N. SOTTO

City Mayor

By authority of the City Mayor:

Conforme:

HONCE HILL WILL ASHOR MAHIBUBANI

MANZANERO

Authorized Representative S.K. NATRAJ CORPORATION

Date: 4/24/2024