



NOTICE TO PROCEED

26 APR 2024

GRANSOL TRADING COMPANY, INC.

U-910 City & Land Mega Plaza, ADB Ave.,
Cor. Garnet 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 **PREVENTIVE MAINTENANCE SERVICES FOR DIGITAL MAMMOGRAM EQUIPMENT – CITY HEALTH OFFICE** under **REQUEST FOR QUOTATION NO. 100-24-01-227**, covered by **CONTRACT NO. AMP2024-01-227** 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:


JOSIFINA M. NARIDA
Authorized Representative
GRANSOL TRADING COMPANY, INC.

Date: 5/3/2024

RFQ No. 100-24-01-227 | JSC