



**NOTICE TO PROCEED**

06 May 2024

**AMBLISH TECHNOLOGIES INC.**  
U1109 Cityland Pasong Tamo Tower  
2210 Chino Roces Ave., Pio  
Del Pilar, Makati City

Gentlemen/Mesdames:

We wish to inform you that the contract for the project under Direct Contracting for the **REPAIR AND REPLACEMENT OF DEFECTIVE PARTS FOR THE AEROCOM PNEUMATIC TUBE SYSTEM - PASIG CITY GENERAL HOSPITAL** under **REQUEST FOR QUOTATION NO. 100-24-02-348**, covered by **CONTRACT NO. AMP2024-02-348** 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:   
**JOEMAR D. PRESNEDE**  
Authorized Representative  
**AMBLISH TECHNOLOGIES INC.**

Date: 05 / 06 / 2024

RFQ No. 100-24-02-348 | NFLJ