



Republic of the Philippines
OFFICE OF THE CITY MAYOR
City of Puerto Princesa

NOTICE TO PROCEED

AUG 27, 2025

AMD CONSUMER GOODS TRADING
142-A Manalo Street
Puerto Princesa City
Represented by: Antonio D. De Jesus

Dear Mr. De Jesus,

The attached Contract and Purchase Order No. BAC - 2025 - PD - 08 - 115 dated AUG 20 2025, having been approved, notice is hereby given to **AMD CONSUMER GOODS TRADING** for the "Procurement of Supply and Delivery of Various Medical and Laboratory Supplies and equipment (alcohol ethyl 70% 1 gallon, etc.)" may proceed, requested by the Office of the City Health Officer - HERO, at a contract cost equivalent to One Million Seven Hundred Eleven Thousand Four Hundred Seventy Pesos (Php 1,711,470.00) within Seven (7) Calendar Days from receipt of this Notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule of the aforesaid project.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Puerto Princesa, through the Office of the Undersigned.

Very truly yours,

By Authority of the City Mayor:


ATTY. ARNEL M. PEDROSA
City Administrator

I acknowledge receipt of this Notice:

AMD CONSUMER GOODS TRADING

By: 
ANTONIO D. DE JESUS
(Signature over Printed Name)

PROPRIETOR
9-1-2025
(Position/Designation/Date)