



### NOTICE TO PROCEED

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

OCT 16 2025

Dear Mr. De Jesus,

The attached Contract and Purchase Order No. BAC – 2025 - PB-10-156 dated OCT 09 2025, having been approved, notice is hereby given to **AMD CONSUMER GOODS TRADING** for the "Supply and Delivery of Various Janitorial and Construction Supplies and Materials (#300 nylon for grass cutter, bolo, etc.)" may proceed, requested by the Office of the City Engineer – Maintenance Infrastructure Assets, at a contract cost equivalent to **One Million One Hundred Seventy Thousand Ninety-Five Pesos (Php 1,170,095.00)** 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: 

\_\_\_\_\_  
(Signature over Printed Name)

\_\_\_\_\_  
(Position/Designation/Date) 10-17-2025