



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



NOTICE TO PROCEED

NOV. 28. 2025¹⁵

LILYHILL TRADING
Valencia Street
Barangay Masikap
Puerto Princesa City
Represented by: Archie P. Bayona

Dear Mr. Bayona,

The attached Contract and Purchase Order No. BAC - 2025 - PO - 11-121 dated NOV 19 2025, having been approved, notice is hereby given to **LILYHILL TRADING** for the "Supply and Delivery of Various Supplementary Feeding (evaporated milk 360mlx48cans/case, etc.)" may proceed, requested by the Office of the City Health Officer - Nutrition Division, at a contract cost equivalent to **Two Million Three Hundred Thirty-Six Thousand Thirty-Eight Pesos (P 2,336,038.00)** 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:

LILYHILL TRADING
By: 
ARCHIE P. BAYONA

(Signature over Printed Name)

Operations Head
(Position/Designation/Date)

11/26/25

Copy of this document is intended for Supplier's Copy, Accounting Office copy, COA's copy, GSO copy and Office file only.

Mega Apuradong Administrasyon