



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**

Balanga City, Bataan  
ISO-QMS 9001 Certified



November 10, 2020

**PRIMESOLV TECHNOLOGIES CO.**

205 Felicidad Bldg., Mc Arthur Highway Karuhatan, Valenzuela City

Dear Sir / Madame:

The attached Contract Agreement No. /Purchase Order 20-11-971 having been approved; notice is hereby given **PRIMESOLV TECHNOLOGIES CO.** that work may commence for Housekeeping Section use (2020<sup>th</sup> PUBLIC BIDDING of Housekeeping and Linen and Laundry Supplies for 2020 2nd Semester Consumption- **HOSEKEEPING SUPPLIES- 4TH QTR**), effective on November 10, 2020/ 10 calendar days after the receipt of this notice.

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

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 **BGHMC – Procurement Section**.

Prepared by:

*[Signature]*  
**MAHALIA N. DE JESUS**  
Administrative Officer I

Checked by:  
*[Signature]*  
**YOLANDA A. SORIANO-LANSANGAN**  
Procurement Head

Reviewed and Recommended by:  
*[Signature]* 11/10/20  
**MARJORIE ANNE D. MENA**  
OIC- Chief Administrative Officer

Approved by:

*[Signature]*  
**GLORY V. BALTAZAR, MD, MPH, MHA, CESe**  
Head of Procuring Entity (HOPE)

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

*The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.*

Posted to PhilGEPS by: \_\_\_\_\_

Date: \_\_\_\_\_