



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**  
Balanga City, Bataan  
ISO-QMS 9001 Certified



**NOTICE TO PROCEED**

**November 20, 2020**

**BONE FIX METAL CRAFT**

Unit 601 Integrated Professional Office #14 Quezon Ave. Quezon City 1113


Dear Sir / Madame:

The attached Contract Agreement No. / Purchase Order No. 20-11-983 having been approved; notice is hereby given to **BONE FIX METAL CRAFT** that work may commence for CSSR use (for Orthopedic surgery use) effective on November 20, 2020 *17* calendar days after the receipt of this notice.


After the 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 **BGPMC – Procurement Section**

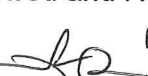
Prepared by:

  
**DONDON B. CASTILLO**  
Administrative Assistant II


Checked by:

 11/20/20  
**YOLANDA A. SORIAO-LANSANGAN**  
Procurement Head

Reviewed and Recommended by:

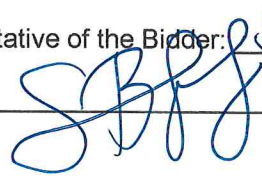
 11/20/20  
**MARJORIE ANNE D. MENA**  
OIC - Chief Administrative Officer

Approved by:

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

I acknowledge receipt of this Notice on Dec - 9 - 2020

Name of the Representative of the Bidder: John Edwin Pomero

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: not posted  
Date: \_\_\_\_\_