



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



**NOTICE TO PROCEED**

Sept. 2, 2021

**ALMARK GADGET COMPUTER SALES AND SERVICES**

Gen. Copinpin St. San Jose Balanga City Bataan

Dear Sir / Madame:

The attached Contract Agreement No. / Purchase Order No. 21-09-739 having been approved; notice is hereby given to **ALMARK GADGET COMPUTER SALES AND SERVICES** that work may commence for Property and Supply Section use (14TH PUBLIC BIDDING of Procurement of Office Supplies, Semi-Expendables and IT Supplies for 2021 Consumption (3<sup>RD</sup> Qtr) 10 calendar days after the receipt of Notice to Proceed.

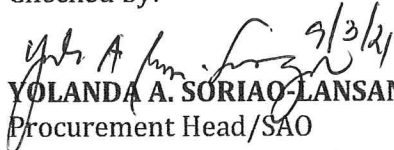
After receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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:

  
**MYLA A. PEREA**  
Administrative Assistant II

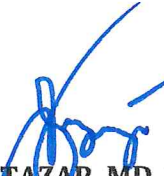
Checked by:

  
**YOLANDA A. SORIANO-LANSANGAN**  
Procurement Head/SAO

Reviewed and Recommended by:

  
**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 \_\_\_\_\_

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: \_\_\_\_\_