



HEADQUARTERS  
PHILIPPINE ARMY PROCUREMENT CENTER  
ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE  
Fort Andres Bonifacio, Metro Manila

SEP 02 2020

NOTICE TO PROCEED

**Miss CLARIBEN P VILLANUEVA**

Sole Proprietor

**Clavince Enterprises**

21 Calla Lily St., St. Dominic 1

Bahay Toro, Quezon City

Dear **Miss Villanueva**:

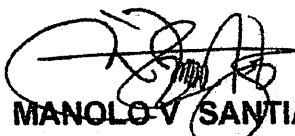
Please be informed of the approval of Contract Agreement Nr. (MED19) 005-06-20 for the procurement of **Drugs and Medicines for Army General Hospital (AGH): 100 ampules Omeprazole 40mg Powder Vial + 10ml Solvent and Thirteen (13) others** for the Contract Price in the amount of **NINE HUNDRED NINETY NINE THOUSAND TWO HUNDRED SIXTY PESOS & 50/100 (PhP999,260.50)**.

Be reminded that you are responsible for performing the obligations under the terms and conditions of the Agreement and in accordance with the implementing schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Thank you for your utmost cooperation on this matter.

Very truly yours,

  
**MANOLO V SANTIAGO**  
Colonel CE (GSC) PA  
Commanding Officer

I acknowledge receipt of this Notice on SEPT. 2, 2020  
Name of Authorized representative ELIXA SANTOS  
Authorized Signature: 