



**COMMANDING GENERAL
PHILIPPINE ARMY**
FORT ANDRES BONIFACIO, METRO MANILA

SEP 01 2020

NOTICE TO PROCEED

Miss MARIA LEA U. DIESTRO

Authorized Representative
MLUD Enterprises
D5486-13 Buhay na Tubig
Imus, Cavite

Dear **Miss Diestro**:


Please be informed of the approval of Contract Agreement Number **(QM) 021-06-20** for the **supply and delivery of 92,786 each Undershirt Raglan, Polyester Spandex Round Neck** with a contract price of THIRTY-SIX MILLION NINE HUNDRED TWENTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-EIGHT PESOS **(PhP36,928,828.00)**.

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

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

Thank you for your utmost cooperation on this matter.

Very truly yours,


CIRILITO E SOBEJANA
Lieutenant General PA

I acknowledge receipt of this Notice on September 2, 2020
Name of Authorized representative Maria Lea U. Diestro
Authorized Signature 