

January 12, 2018

ELOHIM PHARMA

40 Road 13, Pag-Asa, Quezon City
Tel. No.: (02) 928-6985 / 508-9427

ATTN: **MR. JONATHAN C. RODRIGUEZ**
Owner

Gentlemen:

SUBJECT: **NOTICE TO PROCEED**

We are pleased to inform you that the Purchase Contract for the Negotiated Procurement (Two Failed Biddings) for Lot 4 (Supply and Delivery of Lagundi Syrup 300mg/5ml/20ml bottle) of the Supply and Delivery of Fourteen (14) Lots Medicines for Donation under TR No. NP2FS17-0100OR-06, that was awarded to you has already been formally signed by the duly designated PAGOOR official and your representative.

We are, thus, issuing this Notice to Proceed for you to complete the supply and delivery of the items within fifteen (15) calendar days effective from the date of receipt of this notice.

Please be reminded that should you opt to submit a warranty security in a form of Special Bank Guarantee, it must be submitted on or before the first (1st) scheduled delivery. Otherwise, PAGOOR shall apply the standard retention money of at least one percent (1%) of the contract price. The same shall be released after three (3) months from the formal acceptance, if and when no latent and patent defects are noted.

You may coordinate with Mr. Danilo E. Ramos, Caravan Operations Officer and Domingo C. Elpa, Jr. Senior Accountant, Corporate Social Responsibility Group (CSRSG) at Telephone No. 521-1331 for the specific details of their requirements.

Please acknowledge receipt of this Notice and fax it back to us at 708-0307 or (02) 628-0498.

We look forward to the completion of this project to our mutual satisfaction.

Thank you.

Very truly yours,

RODERICK R. CONSOLACION

Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 2

Received:
Printed Name and Signature: **JONATHAN C. RODRIGUEZ**
Position: **PAGOOR**

Date: **JAN 18, 2018**