

Standard Form Number: SF-GOOD-56  
Revised on: August 11, 2004

GOODS 2020-002  
Various Pipes and Fittings  
P.R. No. 20-08-0308  
MNWD, Naga City

## NOTICE TO PROCEED

November 5, 2020

**MS. DAISY M. VILLAFUERTE**  
Manager, Sales and Logistics  
Up-Town Industrial Sales, Incorporated  
Up-Town Building, 56-58 Madison Street,  
1554 Mandaluyong, Philippines

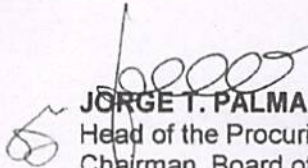
Dear Ms. Villafuerte:

The attached Purchase Order having been approved with a Contract Price equivalent to **ONE MILLION FIFTY-ONE THOUSAND NINE HUNDRED TWENTY-FIVE PESOS AND 25/100 (Php 1,051,925.25)** Only, notice is hereby given to Up-Town Industrial Sales, Incorporated, that work may commence on the **Supply and Delivery of Various Pipes and Fittings (GOODS 2020-002)** upon receipt of this notice.

Upon 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 others to the Metropolitan Naga Water District.

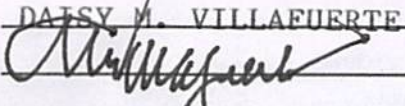
Very truly yours,

 11/5/2020  
**JORGE T. PALMA**  
Head of the Procuring Entity  
Chairman, Board of Directors

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Signature:

NOV 05 2020  
DAISY M. VILLAFUERTE  


*"Water is life, save it."*