

49 J. Eliranda Ave., Haga City
 0919-648-6365 / 0927-463-1859
 (054) 473-7013 (0cal 114
 mmvatenboto (13400 con)

GOODS 2021-001 Materials and Fillings to be Carried on Stock P.R. No. 21-01-0210 MNWO-Haga City

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

NOTICE TO PROCEED

March 30, 2021

MR. JAMES XIE
General Manager
Constech Asia Corporation
#16 Bayaya St., Bgry, Bungad,
Quezon City, Metro Manila

Dear Mr. Xie:

The attached Purchase Order having been approved with a Contract Price equivalent to TWO MILLION FIFTEEN THOUSAND FIVE HUNDRED PESOS (Php 2,015,500.00) Only, notice is hereby given to JLine Industries, Incorporated, that work may commence on the Supply and Delivery of Materials and Fittings to be Carried on Stock (GOODS 2021-001) 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,

ENGR. EMETERIO L. AMAN

Head of the Procuring Entity -

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Signature:

June 14 Don

ing S. Jayx

"Water is life, save it."

SOCOTEC AB