

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

GOODS 2022-005  
Brand New Various Sizes of Water Meters  
P.R. No. 22-07-0199  
MNWD, Naga City

## NOTICE TO PROCEED

November 28, 2022

**MR. MARLON A. LIBAN**  
Authorized Representative  
UNI-FIELD ENTERPRISES, INCORPORATED  
No. 150, Panay Avenue, Quezon City  
Metro Manila  
[marlonliban@yahoo.com](mailto:marlonliban@yahoo.com)

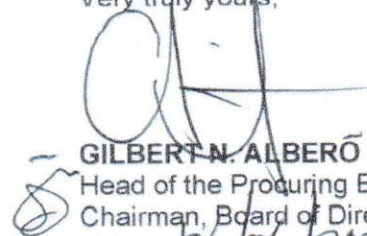
Dear Mr. Liban:

The attached Purchase Order having been approved with a Contract Price equivalent to **TWO MILLION SEVEN HUNDRED THIRTY-THREE THOUSAND SIX HUNDRED ONE PESOS (Php 2,733,601.00)** Only, notice is hereby given to Uni-Field Enterprises, Incorporated, that work may commence on the project **Supply and Delivery of Brand New Various Sizes of Water Meters (GOODS 2022-005)** 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,

  
**GILBERT N. ALBERÓ**  
Head of the Procuring Entity  
Chairman, Board of Directors  
Date: 12/13/2022

I acknowledge receipt of this Notice on:

DEC. 13, 2022

Name of the Representative of the Bidder:

MARLON LIBAN

Signature:



*"Water is life. save it."*