

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

GOODS 2024-007
Brand-New Various Materials and Fittings for Leak Repairs
P.R. NO. 24-03-0172
MNWD, Naga City

NOTICE TO PROCEED

July 3, 2024

MR. FERDINAND F. PAAT
Authorized Representative
UP-TOWN INDUSTRIAL SALES, INC.
Uptown Corporate Center, Melchora Aquino
cor J.P. Rizal St., Rizal Technopark, San Juan,
1920 Taytay, Rizal

Dear Mr. Paat

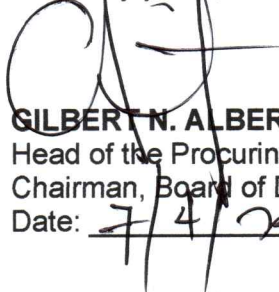
The attached Purchase Order having been approved with a Contract Price equivalent to **ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED FORTY-ONE PESOS 50/100 (Php 117,641.50)** Only, notice is hereby given to Up-Town Industrial Sales, Incorporated, that work may commence on the project **Supply and Delivery of Brand-New Various Materials and Fittings for Leak Repairs (26 Items - Line Bidding) (GOODS 2024-007)** 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,

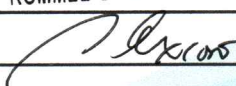

GILBERT N. ALBERO
Head of the Procuring Entity
Chairman, Board of Directors
Date: 7/4/24

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Signature:

7-5-24
ROMMEL D. EXIOMO



For more information, please contact us:

- ☎ (+63) 928 681 1386 • (+63) 927 463 5974
- ☎ (054) 473 7813 • Local 114
- ✉ mnwaterdistrict@yahoo.com
- 🌐 www.mnwd.gov.ph