



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

MS. LOUELLA V. TRASADAS
Authorized Representative
WATER INDUSTRIES NETWORK CORPORATION
300 F. Roxas St., Brgy. 54 West Grace Park
Caloocan City, Metro Manila

Dear Ms. Trasadas:

The attached Purchase Order having been approved with a Contract Price equivalent to **THREE HUNDRED EIGHTY-THREE THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS (Php 383,275.00)** Only, notice is hereby given to Water Industries Network Corporation, 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.

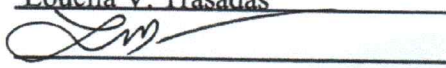
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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: July 08, 2024
Name of the Representative of the Bidder: Louella V. Trasadas
Signature: 

For more information, please contact us:

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