

Brand-New Various Tools, Materials and Fittings for Water Service Connection Activities

GOODS 2024-008  
P.R. No. 24-04-0182  
MNWD, Naga City

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

## NOTICE TO PROCEED

July 10, 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

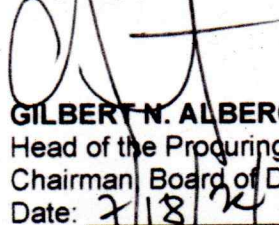
**Dear Mr. Paat**

The attached Purchase Order having been approved with a Contract Price equivalent to **FOUR HUNDRED FORTY-SEVEN THOUSAND THREE HUNDRED FORTY-ONE PESOS (Php 447,341.00)** 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 Tools, Materials, and Fittings for Water Service Connection Activities (76 Items - Line Bidding) (GOODS 2024-008)** 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: 7/18/24


I acknowledge receipt of this Notice on: \_\_\_\_\_

Name of the Representative of the Bidder: \_\_\_\_\_

Signature: \_\_\_\_\_

JUL 22 2024

FERDINAND F. PAAT



**For more information, please contact us:**

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🌐 [www.mnwd.gov.ph](http://www.mnwd.gov.ph)