

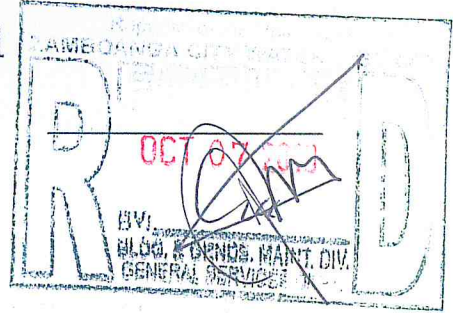


1691

Republic of the Philippines  
**ZAMBOANGA CITY WATER DISTRICT**

Pilar Street, Zamboanga City  
Tel Nos. (062) 991-1556, to 57 Fax No. (062) 991-2799

**Notice to Proceed**



**The Manager**  
**MOLDEX PRODUCTS INC.**  
Moldex Building, Ligaya St., Corner West Avenue,  
Quezon City  
(02) 373-8888

Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **MOLDEX PRODUCT INC.** that the work may proceed for the supply and delivery of **Various PVC materials under Purchase Order No. 14284 dated September 13, 2019 (with technical specifications stated therein)** for the Contract Price equivalent to **One Million Eight Hundred Sixteen Thousand Eight Hundred Sixteen Pesos and 75/100 (Php. 1,816,816.75)** effective upon receipt hereof.

Upon receipt of this notice, you are responsible for performing the obligation under the terms and conditions of the contract and in accordance with the Implementation schedule.

Please acknowledge receipt of this notice by signing the space provided below. Keep one copy and return the conformed copy to ZCWD Procurement Section at Telefax No. (062) 991-6185.

Very truly yours,

ZCWD BOARD OF DIRECTORS:

ESTHER G. ORENDAIN  
Secretary

**MEDICAL LEAVE OF ABSENCE**  
MILAGROS L. FERNANDEZ, M.D.  
Vice-Chairman

ENGR. EFFEN F. ARAÑEZ  
Director

  
JOSE VICENTE F. ATILANO III  
Chairman  
ABRAM M. ELSTAQUIO  
Director

OCT 03 2019

I acknowledge receipt of this Notice on:

Name of Representative of the Supplier:

ANNIE B. ANDAYA

Authorized Signature:

