



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**

OCT 05 2021

**The Manager**  
**DENNIS HARDWARE ENTERPRISES, INC.**  
La Purisima Street, Zone II,  
Zamboanga City  
991-1187

**Sir/Madam:**

The attached Contract Agreement having been approved, notice is hereby given to **DENNIS HARDWARE ENTERPRISES, INC.** that the work may proceed **under Purchase Order No.14478 dated September 27, 2021** for the Contract Price equivalent to **Twenty-One & 50/100 Pesos (Php21.50)** 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.

The Manager  
DENNIS HARDWARE ENTERPRISES, INC.  
La Purisima Street, Zone II,  
Zamboanga City  
991-1187

Digitally signed  
by Vasquez  
Leonardo Rey  
Dimaquil  
Date:  
**LEONARDO REY D. VASQUEZ**  
General Manager  
15:05:52

Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to DENNIS HARDWARE ENTERPRISES, INC. that the work may proceed under Purchase Order No.14478 dated September 27, 2021 for the Contract Price equivalent to Twenty-One & 50/100 Pesos (Php21.50) effective upon receipt hereof.

I acknowledge receipt of this Notice on: 10/5/21

Name of Representative of the Supplier: Ronal Abayon

Authorized Signature: [Signature]

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

NTP-10-04-2021

Digitally signed  
by Vasquez  
Leonardo Rey  
Dimaquil  
Date:  
**LEONARDO REY D. VASQUEZ**  
General Manager  
15:01:52