



2024-05-030NTP

**NOTICE TO PROCEED**

**MR. WINSTON JOHN Y. DULAY**  
Authorized Representative  
Zurex Purified Water  
Door 5 Arciaga Building, J.P. Laurel Avenue  
Bajada, Brgy. 19-B, Davao City

Dear Mr. Dulay:

In reference to the approved contract awarded through BAC Resolution No. M093 s. 2024 for the contract of "Procurement of MFO Supply and Delivery of Drinking Water for CY 2024" in the amount of **Thirty-Eight Pesos per 5-gallon container** with a total contract price not to exceed **Twenty-Four Thousand Pesos (Php24,000.00)**, executed by and between the DOE- MFO and Zurex Purified Water, we hereby issue this Notice to Proceed (NTP) for Zurex Purified Water to start the implementation of the contract.

Upon receipt of this NTP, Zurex Purified Water shall be responsible for completing the services under the Terms and Conditions of the contract in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below.

Very truly yours,

  
**NILO J. GEROCHE**  
Director, MFO

RECEIVED BY: 
<u>Winton John Y. Dulay</u> Signature over Printed Name
<u>Store Manager</u> Position and Company
<u>4/29/2024 LS</u> Date and Time Received