

## OFFICE OF THE COMMANDER

COAST GUARD INTERNAL AUDIT National Headquarters Philippine Coast Guard 3F 637 Delgado Building Bonifacio Drive corner 25<sup>th</sup> St Port Area, 1018 Manila

## NOTICE TO PROCEED

RICARDO LORENZO LUCAS
Sole Proprietor/Authorized Representative
MARIA'S WATER STATION
Barangay 82, Caloocan City, Manila

## Dear Mr. Lucas:

The attached Purchase Order (PO)/Contract Agreement having been approved, notice is hereby given to **MARIA'S WATER STATION**, and delivery may commence on the Supply and Delivery of CGIA Drinking Water. The items shall be delivered with prior notice given at least one (1) calendar day before the first day of the month to confirm the details, delivery location, and other pertinent information necessary for the supply and delivery of drinking water

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

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the CGIA Procurement Officer at the **3F 637 Delgado Building Bonifacio Drive Corner**, **25**<sup>th</sup> **Street Port Area, Manila.** 

Very truly yours,

MITZIES SILVA-GAMPO
COMMO PCG
Head of the Procuring Entity

Name of the Repre	sentative	of the Bide	der_C	DICARPO	LOPENZO	WCK
Authorized Signatu	re	m	X	<u> </u>		
Date:	MARCH	17/2/25	<sup>2</sup> )			

