



Department of Transportation
Philippine Coast Guard
**HEADQUARTERS COAST GUARD WEAPONS, COMMUNICATIONS,
ELECTRONICS AND INFORMATION SYSTEM COMMAND**
F. Ortigas Street, Brgy Addition Hills,
Mandaluyong City

Date: 29 JAN 2025

NOTICE TO PROCEED

NATHALIE AND KAIRA WATER REFILLING STATION
MR. MARIO U. CAMPOS JR

4 Blk 38 F. Martinez street Brgy. Addition Hills, Mandaluyong City

Dear Mr Campos Jr,

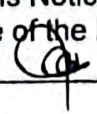
The attached Purchase Order (PO)/Contract Agreement having been approved, notice is hereby given to **NATHALIE AND KAIRA WATER REFILLING STATION**, that may commence the Supply and Delivery of Purified Drinking Water for HCGWCEISC for FY 2025 within Three Sixty-five (365) calendar days after receipt of this notice.

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

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) and return the other to the Office of the Coast Guard Weapons, Communications, Electronics and Information System Command at F. Ortigas Street, Brgy Addition Hills, Mandaluyong City.

Very truly yours,


RADM JOEVEN L. FABUL PCG
Commander

I acknowledge receipt of this Notice on February 3, 2025
Name of the representative of the Bidder Mario U. Campos Jr.
Authorized Signature 

"Serving our Nation by Ensuring Safe, Clean and Secured Marine Environment"



BAGONG PILIPINAS