



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE X

A. Luna cor Sgt. Velez, Cagayan de Oro City, Philippines
Telefax No. (088) 857-3988 & (088) 857-3907

January 19, 2022

NOTICE TO PROCEED

PHILIPPINE SPRING WATER RESOURCE, INC.

Cagayan de Oro City

Dear Sir/Madame,

Please be informed that Purchase Order No. 2022-01-011 dated January 19, 2022 in the amount of **One Million Nine Hundred Eighty Two Thousand Eight Hundred Thirty Six Pesos (P 1,982,836.00)** for the activity: Purchase of 19, 928 boxes of drinking water as augmentation to TY Odette affected areas in CARAGA and Region VII is hereby approved.

May we request you or your authorized representative to receive this notice and the approved Purchase Order not later than three (3) working days reckoned from the date of this notice.

Furthermore, be reminded that failure on your part to receive document on the specified date is a ground for cancellation of the aforesaid Purchase Order.


DIR. ANTONIO B. SUGAROL
Regional Director, OCD X

I acknowledge receipt of this Notice on _____
Name of Authorized representative ASTELM P. MORALES
Authorized Signature _____