



PUBLIC OF THE PHILIPPINES  
**CAGAYAN DE ORO CITY WATER DISTRICT**

Corrales Avenue, Cagayan de Oro City

December 15, 2016

DATAWORLD COMPUTER CENTER  
No. 49 Don Tirso Neri St.,  
Cagayan de Oro City  
Tel. No. 857-2871 / 857-3954

*KCP*      *12/22/16*

Attention : MS. APRIL MAE NG CARRETAS  
Sr. Account Executive

SUBJECT : NOTICE TO PROCEED FOR PR#16-08-03-027

Ma'am:

Please be notified that the Contract for the **Supply and Delivery of 1 Year Contract Printing Services to Cagayan de Oro City Water District** has been awarded in your favor in the amount of **EIGHT HUNDRED NINETY ONE THOUSAND SIX HUNDRED PESOS ONLY (P891,600.00)**.

You are hereby directed to proceed with the work under authority of this notice, and complete the said work within **Thirty (30) Calendar Days** upon receipt hereof.

Since the project is vital and beneficial, completion of the work within the stipulated time is of prime consideration.

Please acknowledge receipt and acceptance of this notice.

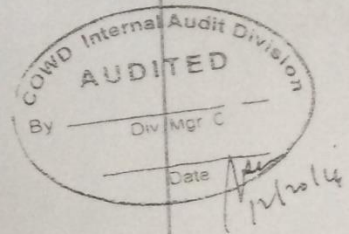
Very truly yours,

*[Signature]*  
**RACHEL M. BEJA**  
General Manager

Conform: *[Signature]*  
*Carretas, April*

Name of Representative of Bidder  
*DATAWORLD COMP. CENTER*

Name of Bidder  
Date: *12/22/16*



**"WATER IS LIFE...DON'T WASTE IT"**

TEL. NOS. 72-62-48 \* 72-83-59; 856-4509 \* 856-4373; TEL./FAX 880-9878