



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

26 December 2025

MS. ASTER F. FORTEZA

General Manager
MANARA Marketing
12A Aster St., Greenpark Village
San Isidro, Cainta Rizal
Email:

SUBJECT: NOTICE TO PROCEED

Dear **Ms. Forteza**:

Notice is hereby given to **MANARA Marketing** to proceed with the "**Procurement of Various Sanitary Plumbing Materials for All Restrooms at the Marina Central Office Building**" at the contract price of Nine Hundred Thirty-Two Thousand Seven Hundred Pesos (Php 932,700.00).

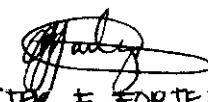
Further, your company shall be responsible for performing the required services under the terms and conditions of the Purchase Order No. 2025-12-174 dated 26 December 2025 with MARINA.

Thank you.

Very truly yours.

SONIA B. MALALUAN
Administrator

CONFORME:


ASTER F. FORTEZA
(Signature over Printed Name and Position)

Date:

1/20/26

MARINA Building
20th Street corner Bonifacio Drive
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