



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : _____

NTP-Control No. **2022052240**

The Manager
POWER-UP TIRES, BATTERY & AUTO SUPPLY
CORPORATION
TAGUM CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2022052240** notice is hereby given to **POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION** that delivery of the items **For the repair and maintenance of various provincial equipment** may commence 30 Calendar Days after the receipt of this notice.

Upon receipt of this notice, you are responsible for complying under the terms and conditions of the Purchase order and in accordance with RA 9184.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **Provincial General Services Office**.

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

I acknowledge receipt of this Notice on 6/7/22
Name of the Representative of the Bidder : MARIFE ANIMO
Authorize Signature : _____