



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : _____

NTP-Control No. **2023051448**

The Manager
EZ GENERAL MERCHANDISE
KAPALONG DAVAO DEL NORTE

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2023051448** notice is hereby given to **EZ GENERAL MERCHANDISE** that delivery of the items **Procurement of 2,950.00 PC STEEL COIL 8"MM Ø700.00 PC STEEL BAR 8MM X 6.0M120.00 KL. TIE WIRE #16 for Fabrication of culverts in different sizes in PEEDO - RCPC and CHB Making Division for 3rd quarter of 2023** may commence 15 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,

By the Authority of the Governor:

HON. EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

I acknowledge receipt of this Notice on July 23

Name of the Representative of the Bidder : Roxana C. Bautista

Authorize Signature : 