



## PROVINCIAL GENERAL SERVICES OFFICE

### NOTICE TO PROCEED

Date of Issuance : \_\_\_\_\_

NTP-Control No. **2023051538**

**The Manager**  
Philtyres Corporation  
Davao City

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2023051538** notice is hereby given to **Philtyres Corporation** that delivery of the items **Procurement of 44.00 PCS TIRES 11.00X20, LUG TYPE, 20 PR, WITH FLAPS AND TUBE, 50.00 PCS TIRES 10.00X20, LUG TYPE, 20 PR, WITH FLAPS AND TUBE & 18.00 PCS TIRES 13.00X24, 12 PR, WITH FLAPS AND TUBE (OFFROAD) for the repair and maintenance of various equipment** may commence 10 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:

  
ENGR. JOSIE JEAN K. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**HON. EDWIN I. JUBAHIB**  
Governor

I acknowledge receipt of this Notice on     MAY 30, 2023    

Name of the Representative of the Bidder :     KEY A- BACARDUE    

Authorize Signature : 