



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : _____

NTP-Control No. 2023051384

The Manager
RIGEL LASER TONER MARKETING
Door 4 Edward V.a Lim Bldg., Sta. Ana Avenue, Davao
City

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2023051384 notice is hereby given to RIGEL LASER TONER MARKETING that delivery of the items Procurement of Office Supplies for Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE may commence 10 Calendar Days after the receipt of this notice.

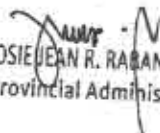
Upon receipt of this notice, you are responsible for complying under the terms and conditions of the Purchase order and in accordance with RA 9184.

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

HON. EDWIN I. JUBAHIB
Governor


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

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder : _____

Authorize Signature : _____

7-13-23

Mercedita E. Medina