



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : _____

NTP-Control No. 2022104482

The Manager
CHECKWAY ELECTROTECH
G/F C&S BLDG. GANTE RD. PRK BAYNIHAN,
MAGUGPO WEST, TAGUM CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2022104482 notice is hereby given to CHECKWAY ELECTROTECH that delivery of the items PAYMENT OF 5.00 UNIT BRANDED DESKTOP COMPUTER SET WITH PRINTER FOR DDNH-CARMEN ZONE may commence 30-45 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 T. JUBAHIB
Governor

I acknowledge receipt of this Notice on 11/16/22
Name of the Representative of the Bidder : Lemuel A. Axtens
Authorize Signature : _____