



# PROVINCIAL GENERAL SERVICES OFFICE

## NOTICE TO PROCEED

Date of Issuance : 2-21-24

NTP-Control No. **2023124913**

**The Manager**

DAVAO INTERNATIONAL MEGA GAS CORPORATION  
KM. 25 BUNAWAN DAVAO CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2023124913** notice is hereby given to **DAVAO INTERNATIONAL MEGA GAS CORPORATION** that delivery of the items **PROCUREMENT OF 10,000.00 CYL OXYGEN GAS MEDICAL STANDARD - REFILL & 5.00 CYL OXYGEN GAS MEDICAL FLASK TYPE - REFILL FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS** may commence upon 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. JOSE JUAN R. RABINUEZ, BE, MPA, EnP  
Provincial Administrator

I acknowledge receipt of this Notice on 2/21/24  
Name of the Representative of the Bidder : ARIEL C. PONTERO  
Authorize Signature : 