



**PROVINCIAL GENERAL SERVICES OFFICE**

**NOTICE TO PROCEED**

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

NTP-Control No. **2024051050**

**The Manager**  
DAVAO TCM HARDWARE DIGOS  
DIGOS CITY, DAVAO DEL SUR

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2024051050 notice is hereby given to **DAVAO TCM HARDWARE DIGOS** that delivery of the items Procurement of Steel Sheet Piles for the Rehabilitation of Dujali- Balisong- Magupising Provincial Road Bridge Approach A&B (Phase 2), B.E. Dujali, Davao del Norte 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,

  
**DE CARLO L. UY**  
Acting Governor

I acknowledge receipt of this Notice on 05-29-24

Name of the Representative of the Bidder : Cydee R. Dionson

Authorize Signature : 