



NOTICE TO PROCEED

Date of Issuance : 5-28-24

NTP-Control No. 2024051049

The Manager
JAGGER ENTERPRISES
PRK.10 MANIKI KAPALONG DDN

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2024051049 notice is hereby given to JAGGER ENTERPRISES that delivery of the items Procurement of Hardware Materials for the Construction of Rainwater Collector at Kabauyan Tu Dibabawon at Brgy. Sto. Niño, Municipality of New Corella, 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 05-28-24
Name of the Representative of the Bidder : ANGEL GLAZEL C. MANAIT
Authorize Signature : 