



# PROVINCIAL GENERAL SERVICES OFFICE

## NOTICE TO PROCEED

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

NTP-Control No. **2022125391**

**The Manager**

M & C INDUSTRIAL TRADING  
194 DOMINGO VILLAGE, MAGUGPO POBLACION,  
TAGUM CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2022125391** notice is hereby given to **M & C INDUSTRIAL TRADING** that delivery of the items **Procurement of 800.00 L ENGINE OIL 15W40, CI-4/SL (SYNTHETIC), 400.00 L ATF III (SYNTHETIC), 400.00 L HYDRAULIC OIL 68, HYDRO FLUID AW 68( SYNTHETIC) & 50.00 L GASOLINE SN 20 W 50 for the maintenance of various PEO Equipment** 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,

**HON. EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor:

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

I acknowledge receipt of this Notice on 12-19-22

Name of the Representative of the Bidder : CLARKE CHAVEZ

Authorize Signature : 