



## PROVINCIAL GENERAL SERVICES OFFICE

### NOTICE TO PROCEED

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

NTP-Control No. **2023030531**

**The Manager**

ZULAR-AZ CONSTRUCTION AND SUPPLY INC.  
B25 L12 DECA HOMES PHASE II, INDANGAN  
BUHANGIN DAVAO CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2023030531** notice is hereby given to **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.** that delivery of the items **Procurement of Construction Materials for the Slope Protection along San Miguel-Moslog-Kinamayan (Phase 2) at Sto. Tomas, Davao del Norte** may commence 10 Working Days after the receipt of this notice.

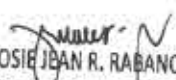
Upon receipt of this notice, you are responsible for complying under the terms and conditions of the Purchase order and in accordance with RA 9184.

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,

By the Authority of the Governor

**HON. EDWIN I. JUBAHIB**  
Governor

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

I acknowledge receipt of this Notice on 3/27/23

Name of the Representative of the Bidder : CHRYSLER AMEL B. APANGUEZ

Authorize Signature : 