



**PROVINCIAL GENERAL SERVICES OFFICE**

**NOTICE TO PROCEED**

Date of Issuance : 5-17-24

NTP-Control No. **2024051045**

**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. **2024051045** notice is hereby given to **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.** that delivery of the items **Procurement of 2,850.00 bags Cement, Excel Portland for fabrication of culverts and hollow blocks at PEEDO - RCPC and CHB Making Division for 1st quarter of 2024** 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 5/17/24

Name of the Representative of the Bidder : CHRYSLER ANGEL B. BARONQUEZ

Authorize Signature : 

