

PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance :	NTP-Control No. 2022030799
The Manager ZULAR-AZ CONSTRUCTION DAVAO CITY	AND SUPPLY INC.
Dear Sir/Madam :	
CONSTRUCTION AND SUPP	ttached Purchase Order No. <u>2022030799</u> notice is hereby given to <u>ZULAR-AZPLY INC.</u> that delivery of the items <u>For Repainting of Capitol Bldg & Old SP</u> ing Days after the receipt of this notice.
Upon receipt of this notice, yo order and in accordance with F	u are responsible for complying under the terms and conditions of the Purchase RA 9184.
	nd acceptance of this notice by signing both copies in the space provided below. other to the Provincial General Services Office .
Very truly yours,	
HON. EDWIN I. JUBAHIB Governor	By the Authority of the Governor: ENGR. JOYIE JEAN R. RABA NOZ, CE, MPA, EnP Provincial Administrator
I acknowledge receipt of this N	otice on
Name of the Representative of	the Bidder: MA. HELEN HIRANGUEZ
Authorize Signature :	
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