



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : _____

NTP-Control No. **2023072678**

The Manager
CRO-MAGNON CORPORATION
CMC BUILDING ARTIAGA ST., DAVAO CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2023072678** notice is hereby given to **CRO-MAGNON CORPORATION** that delivery of the items **Procurement of Oil and Lubricant for Repair & Maintenance of Various Prov'l Roads and Bridges within Dist2 of DDN CY2023** may commence 30 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,

By the Authority of the Governor*

HON. EDWIN I. JUBAHIB
Governor

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

I acknowledge receipt of this Notice on

August 10, 2023

Name of the Representative of the Bidder :

JACQUILINE MESSON

Authorize Signature :

[Signature]

