



# PROVINCIAL GENERAL SERVICES OFFICE

## NOTICE TO PROCEED

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

NTP-Control No. **2023082863**

**The Manager**  
JJR CONSTRUCTION AND SUPPLY  
Prk.1 Maniki, Kapalong, Davao del Norte

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2023082863 notice is hereby given to JJR CONSTRUCTION AND SUPPLY that delivery of the items Procurement of 1,200.00 BOX PURIFIED BOTTLED DRINKING WATER 350ML for the consumption of PGO/Tahanan Visitors for the 3rd Quarter of 2023 may commence 10 Calendar Days 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,

  
**HON. EDWIN F. JUBAHIB**  
Governor

I acknowledge receipt of this Notice on Sept. 26, 2023  
Name of the Representative of the Bidder : Ronna E. Bagaran  
Authorize Signature : 