



**PROVINCIAL GENERAL SERVICES OFFICE**

**NOTICE TO PROCEED**

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

NTP-Control No. 2023041360

**The Manager**

NEW UNITED LAMINATED FLOORING SUPPLY  
INCORPORATED  
888 Natividads townhouse, rolling hills subd., bacaca,  
Davao City

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2023041360 notice is hereby given to **NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED** that delivery of the items Procurement of 1,142.00 bags 40 kg Portland Excel Cement for Rehabilitation of Concrete Fence from Powerhouse to DTI may commence 10 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 05 - 29 - 23

Name of the Representative of the Bidder : CHARLES BOB J. BORDIOS

Authorize Signature : 

