



# PROVINCIAL GENERAL SERVICES OFFICE

## NOTICE TO PROCEED

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

NTP-Control No. **2023072520**

**The Manager**  
POWER-UP TIRES, BATTERY & AUTO SUPPLY  
CORPORATION  
PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO  
CENTRAL, TAGUM CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2023072520** notice is hereby given to **POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION** that delivery of the items **Procurement of Various Battery for the use of various equipment- PEO Equipment Pool Management**, may commence 10 Calendar Days after the receipt of this notice.

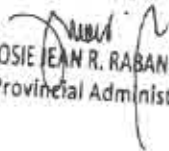
Upon receipt of this notice, you are responsible for complying under the terms and conditions of the Purchase order and in accordance with RA 9184.

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,

**HON. EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor

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

I acknowledge receipt of this Notice on 07-26-23  
Name of the Representative of the Bidder : RUTH BARKULO  
Authorize Signature : 