



NOTICE TO PROCEED

Date of Issuance : 7-5-24

NTP-Control No. **2024061464**

The Manager
CRO-MAGNON CORPORATION
POBLACION BRGY. 034 GOMEZ ST. DAVAO CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2024061464** notice is hereby given to **CRO-MAGNON CORPORATION** that delivery of the items **Procurement of Lubricants & Anti Corrosive for the Repair & Maintenance of Various Provincial Roads and Bridges at the Municipality of Asuncion, Kapalong, Talaingod, San Isidro & New Corella, Province of Davao del Norte** may commence 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,


DE CARLO L. UY
Acting Governor

I acknowledge receipt of this Notice on 7-5-24
Name of the Representative of the Bidder: JACQUILINE MESSON
Authorize Signature : JACQUILINE MESSON