



**PROVINCIAL GENERAL SERVICES OFFICE**

**NOTICE TO PROCEED**

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

NTP-Control No. 2022094145

**The Manager**  
DAVAO TCM HARDWARE  
DIGOS CITY, DAVAO DEL SUR

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2022094145 notice is hereby given to **DAVAO TCM HARDWARE** that delivery of the items Procurement of Construction Materials for the Rehab. of Bridge Backwall Protection along Mugas-Lanatad Provincial Road, Sto. Tomas, DDN may commence 15 Working 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

I acknowledge receipt of this Notice on 10-13-22

Name of the Representative of the Bidder : Alexandro R. Omila Jr.

Authorize Signature : 