



**PROVINCIAL GENERAL SERVICES OFFICE**

**NOTICE TO PROCEED**

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

NTP-Control No. **2022104325**

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

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2022104325** notice is hereby given to **DAVAO TCM HARDWARE** that delivery of the items **Procurement of 1,500.00 Bags Cement, Excel Portland for the use of fabrication of RCPC and CHB in PEEDO-RCPC and CHB Making Division for the 4th quarter of 2022** may commence 20 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 T. JUBAHIB**  
Governor

I acknowledge receipt of this Notice on \_\_\_\_\_ 10-19-22

Name of the Representative of the Bidder : \_\_\_\_\_ Cydee R. [Signature]

Authorize Signature : \_\_\_\_\_ [Signature]