



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : _____

NTP-Control No. 2022104326

The Manager
DAVAO TCM HARDWARE
DIGOS CITY, DAVAO DEL SUR

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2022104326 notice is hereby given to DAVAO TCM HARDWARE that delivery of the items Procurement of 3,904.00 kls Steel Coil 8mm Ø, 805.00 pcs Steel Bar 8mm x 6.0m & 400.00 kls Tie Wire #1 for the use of fabrication of RCPC 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 _____
Name of the Representative of the Bidder : _____
Authorize Signature : _____

10-19-22

Cyde R. Dumon

