



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : 5-28-24

NTP-Control No. **2024051188**

The Manager
FL2 LUMBER & CONSTRUCTION SUPPLY
PRK.BAYANIHAN MAGUGPO WEST TAGUM CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2024051188** notice is hereby given to **FL2 LUMBER & CONSTRUCTION SUPPLY** that delivery of the items **Procurement of Hardware Materials for the Construction of PEO Sub-office Comm'l Bldg (Phase 2) Brgy Kinawitnon, IGACOS, 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 CAROL L. UY
Acting Governor

I acknowledge receipt of this Notice on 5/28/24
Name of the Representative of the Bidder : JENEFER LUBIANO
Authorize Signature : 