



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : 2-21-24

NTP-Control No. 2024010070

The Manager
JJR CONSTRUCTION AND SUPPLY
Prk.1 Maniki, Kapitalong, Davao del Norte

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2024010070 notice is hereby given to JJR CONSTRUCTION AND SUPPLY that delivery of the items Supplies for use of Kusina sa Paaralan Program 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,

HON. EDWIN I. JUBAHIB
Governor

I acknowledge receipt of this Notice on 2-21-24
Name of the Representative of the Bidder : ANA MAE BARDOME
Authorize Signature : _____