



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : 5-7-24

NTP-Control No. **2024030800**

The Manager
PRINTCOMP MARKETING
TIONKO AVENUE.CORNER AURILLO ST.

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2024030800** notice is hereby given to **PRINTCOMP MARKETING** that delivery of the items **Procurement of Office Supplies for Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN ZONE** 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,

By the Authority of the Governor:

GALE GUNDALLUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

HON. EDWIN I. JUBAHIB
Governor

I acknowledge receipt of this Notice on 5-7-24
Name of the Representative of the Bidder : RENATO D. AUSTINORO
Authorize Signature : 