



**PROVINCIAL GENERAL SERVICES OFFICE**

**NOTICE TO PROCEED**

Date of Issuance : 11/10/23

NTP-Control No. 2023104054

**The Manager**  
ZULAR-AZ CONSTRUCTION AND SUPPLY INC.  
B25 L12 DECA HOMES PHASE II, INDANGAN  
BUHANGIN DAVAO CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. 2023104054 notice is hereby given to ZULAR-AZ CONSTRUCTION AND SUPPLY INC. that delivery of the items Procurement of 4,350.00 kls Steel Coil 8" mm Diameter, 1,000.00 pcs Steel Bar 8 mm X 6.0 m. & 400.00 kls Tie Wire #16 for the Fabrication of Culverts in different sizes from November to December 2023 at PEEDO - RCPC and CHB Making Division 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\*

**HON. EDWIN I. JUBAHIB**  
Governor

  
ENGR. JOSIE JEAN R. RABINOZ CELIS EnP  
Provincial Administrator

I acknowledge receipt of this Notice on 11/10/23

Name of the Representative of the Bidder : CHRYSLER AMIEL B. ARANGUIZ

Authorize Signature : 

