



PROVINCIAL GENERAL SERVICES OFFICE

NOTICE TO PROCEED

Date of Issuance : _____

NTP-Control No. 2022093924

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. 2022093924 notice is hereby given to ZULAR-AZ CONSTRUCTION AND SUPPLY INC. that delivery of the items For the Rehabilitation/Improvement of Davao del Norte Hospital Samal Zone (ER, Laboratory, Nurse Station, and Ward), Peñaplata, IGACOS, DDN may commence 15 Working 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 I. JUBAHIB
Governor

I acknowledge receipt of this Notice on 10/10/22

Name of the Representative of the Bidder : MA. HELEN B. ARANGUEZ

Authorize Signature : 