Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

$\underset{(\texttt{GOODS} - \texttt{BIDDING})}{\textbf{NOTICE TO PROCEED}}$

Date of Issuance:
The Manager PHILTYRES CORPORATION DR.9& 10 FAREAST CEREAL BLDG.STA. ANA AVE., DAVAO CITY
Dear Sir/Madam :
Please be informed that the attached Purchase Order No. 2020114197 notice is hereby given to PHILTYRES CORPORATION
that delivery of the items <u>REPAIR AND MAINTENANCE OF VARIOUS PROVINCIAL EQUIPMENT</u> may commence on / 10 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,
and a submit of the Governor:
Sovernor ENGR. JOSIE JEÁN R. RABANOZ, MPA, ENP Provincial Administrator
I acknowledge receipt of this Notice on
Name of the Representative of the Bidder: Juman prays
Authorized Signature: