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

## $\begin{array}{c} \textbf{NOTICE TO PROCEED} \\ \text{(GOODS + BIDDING)} \end{array}$

Date of Issua	nce:
The Manager POWER-UP TIRES E QUIRANTE I ST., TA	BATTERY & AUTO SUPPLY CORP. GUM CITY
Dear Sir/Mada	am :
notice is here that delivery	ormed that the attached Purchase Order No. 2020082883  by given to POWER-UP TIRES BATTERY & AUTO SUPPLY CORP.  of the items For use of PDRRMD for repair & maint. of Water Tanker (CAD-7806)  / 10 days after the receipt of this notice.
Jpon receipt o	of this notice, you are responsible for complying under the ditions of the Purchase order and in accordance with RA 918
obres in the	ledge receipt and acceptance of this notice by signing both space provided below. Keep one copy and return the other ncial General Services Office.
Very truly you	ırs,
EDWIN I. JUBAHIB Governor	By the Authority of the Governor:  ENGR. JOSIF JBAN R. RABANOZ, MPA, EnP Provincial Administrator
I acknowledge	receipt of this Notice on 9-08-2020
Name of the Re	epresentative of the Bidder: JOAN STOUMNANG
Authorized Sig	

9184.