

Date of Issuance:

## PROVINCIAL GENERAL SERVICES OFFICE

NTP-Control No. 2023051445

## NOTICE TO PROCEED

The Manager POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY
Dear Sir/Madam :
Please be informed that the attached Purchase Order No. 2023051445 notice is hereby given to POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION that delivery of the items Procurement of 20.00 pcs BATTERY 12 V, 21 Plates, 4D, 6.00 pcs BATTERY 12 V, 17 Plates & 10.00 pcs BATTERY 12 V, 15 Plates for the repair and maintenance of various equipment may commence 10 Calendar 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 <b>Provincial General Services Office</b> .
Very truly yours,
HON. EDWIN I. JUBAHIB Governor  By the Authority of the Governor:  ENGR. JOSIE JEAN R. RAHANOZ, MPA, EnP Provincial Administrator
I acknowledge receipt of this Notice on
Name of the Representative of the Bidder: ONGEL CONTROLOGY
Authorize Signature :
W VO

