



**PROVINCIAL GENERAL SERVICES OFFICE**

**NOTICE TO PROCEED**

Date of Issuance : 8/5/24

NTP-Control No. **2024061583**

**The Manager**  
CHECKWAY ELECTROTECH  
G/F C&S BLDG. GANTE RD. PRK BAYNIHAN,  
MAGUGPO WEST, TAGUM CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2024061583** notice is hereby given to **CHECKWAY ELECTROTECH** that delivery of the Items **Procurement of Electrical Materials for the Impv't./Rehab. of PPDO Building (Revised) at Government Center, Brqy. Mankilam, Tagum City, Davao del Norte** 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,

  
**DE CARLO L. UY**  
Acting Governor

I acknowledge receipt of this Notice on 8-5-2024  
Name of the Representative of the Bidder Ronald Obial  
Authorize Signature : 

