

Date of Issuance:

## Republic of the Philippin Davao del Norte

## PROVINCIAL GENERAL SERVICES OFFICE

## NOTICE TO PROCEED

| The state of the s | NTP-Control No. 2022115204   |
|--|--|
| The Manager POWER-UP TIRES, BATTERY CORPORATION  | ' & AUTO SUPPLY  |
| PRK, SULGREG, NATIONAL F<br>CENTRAL, TAGUM CITY  | HIGHWAY 55, MAGUGPO  |
| Dear Sir/Madam ;   |  |
| Please be informed that the at TIRES, BATTERY & AUTO S Battery for the maintenance receipt of this notice.   | tached Purchase Order No. 2022115204 notice is hereby given to POWER-UP UPPLY CORPORATION that delivery of the items Procurement of Various of various heavy equipment may commence 10 Calendar Days after the |
| Upon receipt of this notice, you order and in accordance with R  | are responsible for complying under the terms and conditions of the Purchase   |
| Please acknowledge receipt an<br>Keep one copy and return the o  | d acceptance of this notice by signing both copies in the space provided below, ther to the <b>Provincial General Services Office</b> .  |
| Very truly yours,  |  |
| HON. EDWIN I. JUBAHIB<br>Governor  | ENGR. JOSIEVEAN R. RABANOZ, MPA, En  |
| I acknowledge receipt of this No   | tice on 12-27- W   |
| Name of the Representative of t  | he Bidder: Marile A. Alimo   |
| Authorize Signature :  | The way  |
|  |  |
|  |  |