



# PROVINCIAL GENERAL SERVICES OFFICE

## NOTICE TO PROCEED

Date of Issuance : \_\_\_\_\_

NTP-Control No. 2022115205

**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. **2022115205** notice is hereby given to **POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION** that delivery of the items **Procurement of 66.00 PC TIRE- 12R20, 20PLY RATING WITH FLAPS & TUBE MAXZEZ-CHINA for the repair and maintenance of PEO dump trucks** 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 **Provincial General Services Office**.

Very truly yours,

By the Authority of the Governor:

**HON. EDWIN I. JUBAHIB**  
Governor

  
ENGR. JOSE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

I acknowledge receipt of this Notice on \_\_\_\_\_

12-27-22

Name of the Representative of the Bidder : \_\_\_\_\_

Marife A. Alibio

Authorize Signature : \_\_\_\_\_

