



**NOTICE TO PROCEED**

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

NTP-Control No. **2024051058**

**The Manager**

WELD POWERTOOLS AND CONSTRUCTION  
CORPORATION  
GARWOOD DEVT. CORP. BLDG. UNIT 120 RAMON  
MAGSAYSAY AVE. BRGY. 30-C POB. DIST. DAVAO  
CITY

Dear Sir/Madam :

Please be informed that the attached Purchase Order No. **2024051058** notice is hereby given to **WELD POWERTOOLS AND CONSTRUCTION CORPORATION** that delivery of the items **Procurement of Construction Supplies for Maintenance of Various Prov'l Roads & Bridges Dist.1** 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 JUNE 5, 2024

Name of the Representative of the Bidder : BARRON BACALADOS

Authorize Signature : 