

## epublic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## NOTICE TO PROCEED

Date of Issuance : JUL 3 0 2025	NTP-Control No. 2025072292
The Manager ALPEBEL BUILDERS AND SUPPLY CORPORATION KAPALONG, DAVAO DEL NORTE	
Dear Sir/Madam :	
Please be informed that the attached Purchase Order No. 2025072292 notice BUILDERS AND SUPPLY CORPORATION that delivery of the items PROCURI MATERIALS FOR REPAIRS AND MAINTENANCE OF PLUMBING SYSTEM OPERATIONS CENTER (EOC) may commence upon receipt of this notice.	EMENT OF CONSTRUCTION
Upon receipt of this notice, you are responsible for complying under the terms a order and in accordance with RA 9184.	nd conditions of the Purchase
Please acknowledge receipt and acceptance of this notice by signing both copies Keep one copy and return the other to the <u>Provincial General Services Office</u> .	s in the space provided below.
GALE GUADAVUPE G. MORTHLERO, MORRO, MHRM Assistant Provincial Administrator (Administration)  EDWIN I. JUBAHIB  Governor	
I acknowledge receipt of this Notice on07 -30 -25	
Name of the Representative of the Bidder: MERRY JOY M. DOMINGUEUES	
Authorize Signature :	