

## Republic of the Philippines

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

## NOTICE TO PROCEED

Date of Issuance : JUN 2 3 2025	NTP-Control No. 2025051433
The Manager JAGGER ENTERPRISES PRK.10 MANIKI KAPALONG DDN	
Dear Sir/Madam :	
Please be informed that the attached Purchase Order No. 202505 ENTERPRISES that delivery of the items Procurement of 11,535.0 Road Binder for PEO-Repair and Maintenance of Various ProDavao del Norte may commence upon receipt of this notice.	
Upon receipt of this notice, you are responsible for complying under order and in accordance with RA 9184.	the terms and conditions of the Purchase
Please acknowledge receipt and acceptance of this notice by signing Keep one copy and return the other to the Provincial General Servi	g both copies in the space provided below. ces Office.
Very truly yours,	
EDWIN JUBAHIB Governor M	
I acknowledge receipt of this Notice on	06-27-25
Name of the Representative of the Bidder :	ngel Glazel C. Manait
Authorize Signature :	ALM