

Authorize Signature :

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

NOTICE TO PROCEED

Date of Issuance :	NTP-Control No. 2025030716
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. 2025030716 notice is TIRES, BATTERY & AUTO SUPPLY CORPORATION that delivery of the items FOR THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT may conotice.	PROCUREMENT OF TIRES
Upon receipt of this notice, you are responsible for complying under the terms at 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> .	in the space provided below.
Very truly yours,	
EDWAN I. JUBAHIB Governor	
I acknowledge receipt of this Notice on APR 2 3 2025	
Name of the Representative of the Bidder :Norma Solis-Maglente	