



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) – 212 - 4234



July 5, 2020

**EDUARDO BUTIAL**  
**San Juan, Metro Manila**

**NOTICE TO PROCEED**

*Ed*

Contract No. : \_\_\_\_\_ Contract Title: **Supply and Delivery of Paracetamol Drops etc. - CHO**  
Purchase Request No. : **PR No. Di-100-20-06-0616**

Dear Sir:

Pursuant to your Contract Agreement dated July 29, 2020 with the City of Dipolog for the Supply and Delivery of various Medical Supplies, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Health Office** prior to the actual date of delivery so that a representative from that office will be present where these items will be delivered.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

**DARIEL DEXTER T. UY**  
City Mayor

Received by: *Edmar Butial*  
Date : 18-6-20



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) – 212 - 4234



Aug. 4, 2020  
Date

**BOYET RECAMARA**  
**DON K ENTERPRISES**  
**Dipolog City**

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**NOTICE TO PROCEED**

Contract Title: Supply and Delivery of Tin Plate Business Index etc. – CMO  
PR No. : Di-100-20-07-0720 PO NO. Di - 10-07-0692

Dear Sir/Madam:

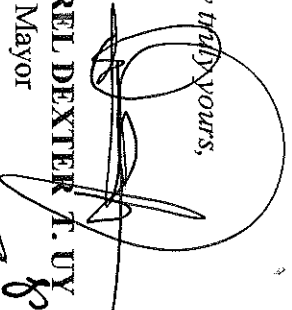
Pursuant to your Contract Agreement dated July 20, 2020 with the City of Dipolog for the Supply and Delivery of Tin Plate Business Index etc., you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **CMO** prior to the actual date of implementation so that a representative will be present at the site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

  
**DAREL DEXTER T. UY**  
City Mayor

Received by:   
Date : 8-5-20



Republic of the Philippines  
**DIPOLOG CITY**  
**CITY MAYOR'S OFFICE**  
 Telephone/Fax No. (065) - 212 - 4234



Aug. 14, 2010

**EDUARDO BUTIAL**  
**GLOBAL PHARMA ENTERPRISES**  
 Manila

**NOTICE TO PROCEED**

Contract No. 20-02-0709 Title: Supply and Delivery of Drugs and Medicines etc. - CCAH  
 Purchase Request No. : PR No. 100-20-06-0694

Dear Sir:

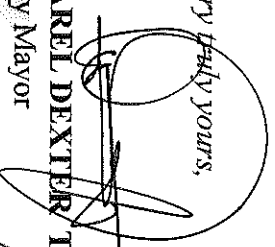
Pursuant to your Approved Contract/Purchase Order dated Aug. 10, 2010 with the City of Dipolog for the Supply and Delivery of Drugs and Medicines etc. - CCAH, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Corazon C. Aquino Hospital prior to the actual date of delivery so that a representative from that office will be present at the office where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very Truly yours,

  
**DAREL DEXTER T. UY**  
 City Mayor

Received by: Eduardo Butial  
 Date : 8-14-10



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 25, 2010  
Date

**BOYET RECAMARA**  
**DON K ENTERPRISES**  
**Dipolog City**

**NOTICE TO PROCEED**

Contract Title: Supply and Delivery of Tarpaulin etc. - Tourism Office  
PR No. : Di-100-20-06-0681 PO NO. Di - 20-08-0941

Dear Sir/Madam:

Pursuant to your Contract Agreement dated Aug. 18, 2010 with the City of Dipolog for the Supply and Delivery of Tarpaulin etc., you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Tourism Office** prior to the actual date of implementation so that a representative will be present at the site where these items will be delivered.

We look forward to the smooth implementation of the project.


Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

  
**DAREL DEXTER J. UY**  
City Mayor

Received by:

Date :

  
8-16-10



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 19, 2012  
Date

**BOYET RECAMARA**  
**DON K ENTERPRISES**  
**Dipolog City**

### **NOTICE TO PROCEED**

Contract Title: Supply and Delivery of Stickers etc. – CMO  
PR No. : Di-100-20-07-0763 PO NO. Di - \_\_\_\_\_

Dear Sir/Madam:

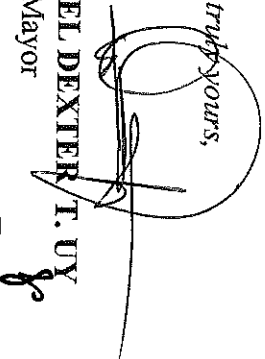
Pursuant to your Contract Agreement dated Aug 6, 2012 with the City of Dipolog for the Supply and Delivery of Stickers etc., you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CMO prior to the actual date of implementation so that a representative will be present at the site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
**DARREL DEXTER T. UY**  
City Mayor

Received by: \_\_\_\_\_  
Date : 8-14-12



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 25, 2000  
Date of Issuance

**ERMERTO GOMOLON**  
Representative

**PACIFICA AGRIVET SUPPLIES**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: **Supply and Delivery of Bubbo(Fish Pot) etc. - City Agriculture's Office**  
Purchase Request No. : **PR No. 100-20-07-0791**

Dear Sir:

Pursuant to your Contract Agreement dated Aug. 18, 2000 with the City of Dipolog for the **Supply and Delivery of Bubbo (Fish Pot) etc. - Agriculture**, you are advised to commence delivery / installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Agriculture's Office** prior to the actual date of delivery so that a representative from that office will be present where these units will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

  
**DAREL DEXTER Y. UY**  
City Mayor

Received by: Ermete Gomolon

Date : 8-24-00



Republic of the Philippines  
DIPOLOG CITY  
BIDS AND AWARDS COMMITTEE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 25, 2020

MARY JEAN S. MANINGO  
VINCENI SEA OIL STATION  
Sindangan, Zambo. Norte

## **NOTICE TO PROCEED**

Contract No. 20-07-0934 Title: Supply and Delivery of Diesel Fuel s etc. - CMO  
Purchase Request No. : 100-20-07-0734

Dear Sir:

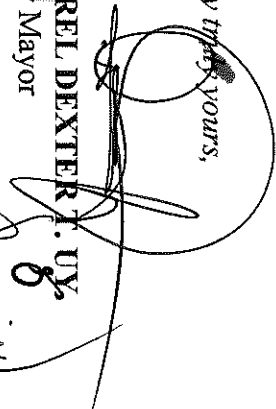
Pursuant to your Contract Agreement/Purchase Order dated Aug. 24, 2020 with the City of Dipolog for Supply and Delivery of Diesel Fuel etc. - CMO, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CMO prior to the actual date of start so that a representative from that office will be present at the where this project will be implemented.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

  
**DARREL DEXTER J. UY**  
City Mayor

Received by: MARY JEAN MANINGO

Date : 8-26-20



Republic of the Philippines  
DIPOLOG CITY  
BIDS AND AWARDS COMMITTEE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 19, 2009

MARY JEAN S. MANINGO  
VINCENT SEA OIL STATION  
Sindangan, Zambo. Norte

## **NOTICE TO PROCEED**

Contract No. 20-08-0108 Title: Supply and Delivery of Diesel Fuel s etc. - CMO  
Purchase Request No. : 100-20-06-0684

Dear Sir:

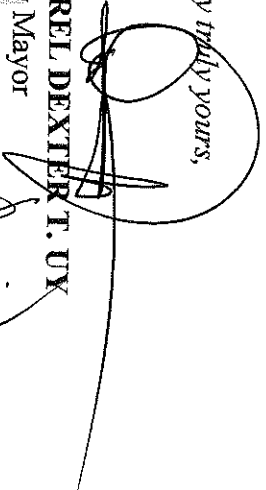
Pursuant to your Contract Agreement/Purchase Order dated Aug. 8, 2009 with the City of Dipolog for Supply and Delivery of Diesel Fuel etc. - CMO, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CMO prior to the actual date of start so that a representative from that office will be present at the where this project will be implemented.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

  
**DAREL DEXTER T. UY**  
City Mayor

Received by: MARY JEAN MANINGO

Date : 8-18-09





Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) -- 212 - 4234



Aug. 24, 2010

MARY JEAN S. MANINGO  
VINCENT SEA OIL STATION  
Sindangan, Zamboanga del Norte

**NOTICE TO PROCEED**

Contract No. 20-8-0742 Title: Supply and Delivery of Lubricants-Operation of Public Motorpool  
Purchase Request No. : PR No. Di-100-20-06-0630

Dear Madam:

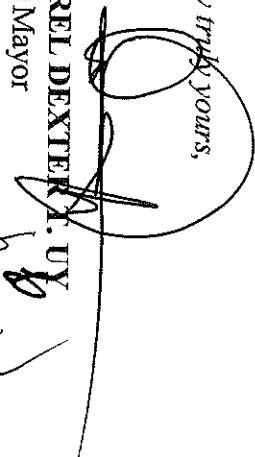
Pursuant to your Contract Agreement/ Purchase Order dated Aug. 18, 2010 with the City of Dipolog for the Supply and Delivery of Lubricants, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **Operation of Public Motorpool** prior to the actual date of delivery so that a representative from that office will be present where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

  
DAREL DEXTER UY  
City Mayor

Received by: MARY JEAN MANINGO  
Date : 8-25-10



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) – 212 - 4234



Aug. 26, 2020  
Date

**BOYET REGAMARA**  
**DON K ENTERPRISES**  
**Dipolog City**

**NOTICE TO PROCEED**

Contract Title: Supply and Delivery of Tarpaulin etc. - CMO  
PR No. : DI-100-20-05-0537 PO NO. Di-20-8-0750

Dear Sir/Madam:

Pursuant to your Contract Agreement dated Aug. 14, 2020 with the City of Dipolog for the Supply and Delivery of Tarpaulin etc., you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Mayor's Office** prior to the actual date of implementation so that a representative will be present at the site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

**DAREL DEXTER T. UY**  
City Mayor

Received by: \_\_\_\_\_  
Date : 8-27-20



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 25, 2010

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. 20-2-07 Title: Supply and Delivery of Brake Drum etc. - Motorpool  
Purchase Request No. : PR No. Di-100-20-07 - 0812

Dear Sir:

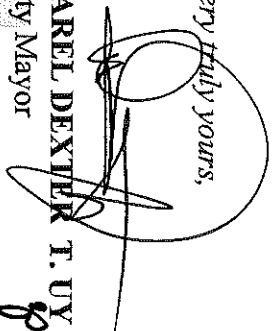
Pursuant to your Approved Contract/Purchase Order dated Aug. 12, 2010 with the City of Dipolog for the Supply and Delivery of Brake Drum Etc. - Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Motorpool prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very Truly yours,

  
**DAREL DEXTER T. UY**  
City Mayor

Received by: Mearr Mearr  
Date : 8-26-20



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) – 212 - 4234



**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery of Brake Drum etc. – Motorpool  
Purchase Request No. : PR No. Di-100-20-07 - 0812

*Dear Sir:*

Pursuant to your Approved Contract/Purchase Order dated \_\_\_\_\_ with the City of Dipolog for the Supply and Delivery of Brake Drum Etc. – Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Motorpool prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

**DARREL DEXTER T. UY**  
City Mayor

Received by: Mervin Magsalona  
Date : \_\_\_\_\_



Republic of the Philippines  
 DIPOLOG CITY  
**CITY MAYOR'S OFFICE**  
 Telephone/Fax No. (065) - 212 - 4234



Aug. 4, 2020

**NILO FLORENTINO SY  
 SY HOCK SEA OIL GASOLINE STATION**

**NOTICE TO PROCEED**

Contract No. ND - 08 - 0677 Title: Supply and Delivery of Premium Gasoline - CMO  
 Purchase Request No. : PR No. 100-20-07-0735

Dear Sir:

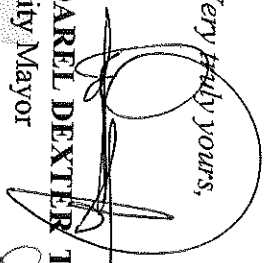
Pursuant to your Approved Contract/Purchase Order dated Aug. 4, 2020 with the City of Dipolog for the Supply and Delivery of Premium Gasoline - CMO, you are advised to commence construction/implementation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Mayor's Office prior to the actual date of performance so that a representative from that office will be present at the project site where these project will be implemented.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very Truly yours,*

  
**DAREL DEXTER T. UY**  
 City Mayor

Received by: Burnita Lumbas  
 Date : 6-10-20

*PL*



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 5, 2010

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery of Fan Belt etc. - CENRO  
Purchase Request No. : PR No. Di-100-20-06 -0703

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 24, 2010 with the City of Dipolog for the Supply and Delivery of Fan Belt etc. - CENRO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CENRO prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
**DAREL DEXTER T. UY**  
City Mayor

Received by: Megan Manuins  
Date : 8-6-10



Republic of the Philippines  
DIPLOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 12, 2022

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery Portland Cement etc. - CEO  
Purchase Request No. : PR No. Di-100-20-07 -0732

Dear Sir:

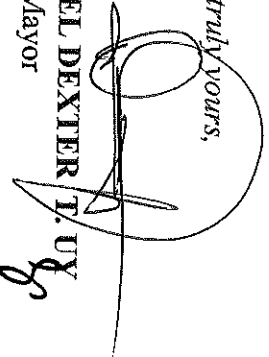
Pursuant to your Approved Contract/Purchase Order dated Aug. 5, 2022 with the City of Dipolog for the Supply and Delivery of Portland Cement Etc. - CEO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CEO prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
**DARREL DEXTER T. UY**  
City Mayor

Received by: MRyan Mandiling  
Date : 8-13-22



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 12, 2022

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery Ship Water Pump etc. - CCAH  
Purchase Request No. : PR No. Di-100-20-07 - 0746

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Aug. 5, 2022 with the City of Dipolog for the Supply and Delivery of Ship Water Pump Etc. - CCAH you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CCAH prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
**DARREL DEXTER T. UY**  
City Mayor

Received by: Mervan Manabing  
Date : 8-12-22





Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 4, 2020

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

*h*

Contract No. 20-01-044 Title: Supply and Delivery of Portland Cement etc. - CEO  
Purchase Request No. : PR No. Di-300-20-06 -0649

Dear Sir:

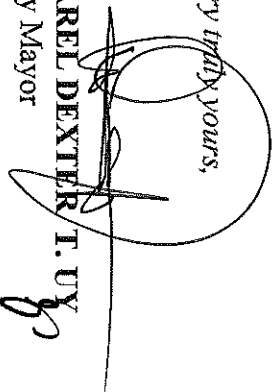
Pursuant to your Approved Contract/Purchase Order dated July 24, 2020 with the City of Dipolog for the Supply and Delivery of Portland Cement etc. - CEO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Engineering Office prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
**DAREL DEXTER T. UY**  
City Mayor

Received by: Megan Lagonoyas  
Date : 8-5-20



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 12, 2012

EDUARDO LAO  
GORO MARKETING  
Dipolog City

**NOTICE TO PROCEED**

*ok*

Contract No. \_\_\_\_\_ Title: Supply and Delivery of Bearing etc. - Operation of Public Motorpool  
Purchase Request No. : PR No. Di-100-20-06 -0680

Dear Sir:

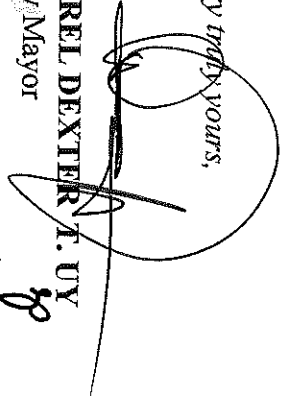
Pursuant to your Approved Contract/Purchase Order dated Aug. 05, 2012 with the City of Dipolog for the Supply and Delivery of Bearing etc. - Operation of Public Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Operation of Public Motorpool prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
DAREL DEXTER T. UY  
City Mayor

Received by: M Ryan Chandelime  
Date : 8-13-12



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 13, 2008

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery Propeller Bolt etc. - Motorpool  
Purchase Request No. : PR No. Di-100-20-07 - 0748

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Aug 6, 2008 with the City of Dipolog for the Supply and Delivery of Propeller Bolt Etc. - Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Motorpool prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

  
**DAREL DEXTER N. UY**  
City Mayor

Received by: Magon Frandolina  
Date : 8-14, 08



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug 19, 2022

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery of Aluminum Welding Rod etc. - Motorpool  
Purchase Request No. : PR No. Di-100-20-07 - 0769

*Dear Sir:*

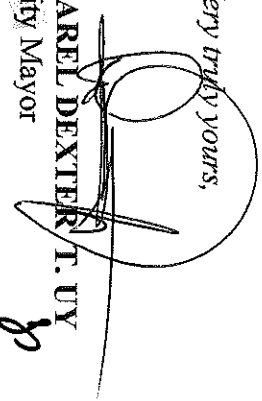
Pursuant to your Approved Contract/Purchase Order dated Aug 6, 2022 with the City of Dipolog for the Supply and Delivery of Aluminum Welding Rod Etc. - Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Motorpool prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
**DAREL DEXTER T. UY**  
City Mayor

Received by: MEAN Mandibuns  
Date : 8-14-22



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug 11, 2020

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery Tie Wire #16 etc. - CEO  
Purchase Request No. : PR No. Di-100-20-07 -0731

*dl*

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Aug 4, 2020 with the City of Dipolog for the Supply and Delivery of Tie Wire etc. - CEO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Engineering Office prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

  
**DAREL DEXTER T. UY**  
City Mayor

Received by: mea n hanauna  
Date : 8-12-20



Republic of the Philippines  
DIPOLOG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) – 212 - 4234



Aug. 18, 2022

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery of C-Purlins etc. – CEO  
Purchase Request No. : PR No. Di-100-20-06 -0657

Dear Sir:

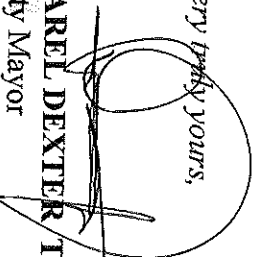
Pursuant to your Approved Contract/Purchase Order dated Aug-14, 2022 with the City of Dipolog for the Supply and Delivery of C-Purlins etc. – CEO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Engineering Office prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
**DARREL DEXTER T. UY**  
City Mayor

Received by: MARAN KANDUMA  
Date : 8-17-22



Republic of the Philippines  
DIPOLONG CITY  
CITY MAYOR'S OFFICE  
Telephone/Fax No. (065) - 212 - 4234



Aug. 19, 2010

**EDUARDO LAO**  
**GORO MARKETING**  
Dipolog City

**NOTICE TO PROCEED**

Contract No. \_\_\_\_\_ Title: Supply and Delivery of Stick Bearing etc. - Motorpool  
Purchase Request No. : PR No. Di-100-20-07 - 0736

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Aug. 6, 2010 with the City of Dipolog for the Supply and Delivery of Stick Bearing Etc. - Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Motorpool prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

*Very truly yours,*

  
**DAREL DEXTER T. UY**  
City Mayor

Received by: MEUON MADRAME  
Date : 8-19-10