



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



July 13, 2020

RICK ROBINSON ROBINS
DICK'S MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Pea Sized Gravel etc. - CEO
Purchase Request No. : PR No. Di-100-20-03-0418

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 07, 2020 with the City of Dipolog for the Supply and Delivery of Pea Sized Gravel 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: Ston R. Duran
Date 7-14-20



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



RICK ROBINSON ROBINS
DICK'S MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Pea Sized Gravel etc. – CEO
Purchase Request No. : PR No. Di-100-20-03-0418

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated _____ with the City of Dipolog for the Supply and Delivery of Pea Sized Gravel 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: _____
Date : _____



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



July 29, 2022

**CONSORCIA DUMAS
& Y MARKETING**
Dipolog City

NOTICE TO PROCEED

Contract No. : _____ Contract Title: Supply and Delivery of Black Ink #003 etc. - HRMO
Purchase Request No. : di-100-20-06-06591

Dear Madam:

Pursuant to your Contract Agreement/Purchase Order dated July 29, 2022 with the City of Dipolog for Supply and Delivery of Black Ink #003 etc. - HRMO, you are advised to commence immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the HRMO prior to the actual date of start of delivery so that a representative from that office will be present at the where this 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: CONSORCIA M. DUMAS
Date : 7-30-22



Republic of the Philippines
DIPOLOG CITY

BIDS AND AWARDS COMMITTEE

Telephone/Fax No. (065) – 212 - 4234



July 20, 2012

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

NOTICE TO PROCEED

Contract No. 12-12-6623 Title: Supply and Delivery of Diesel Fuel s etc. – CMO
Purchase Request No. : 100-20-05-0543

Dear Sir:

Pursuant to your Contract Agreement/Purchase Order dated July 17, 2012 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 : 7-21-12



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



July 29, 2020

ELIZABETH RATUNIL
DAILY GLASS TRADING
Dipolog City

NOTICE TO PROCEED

P. O./Contract No. : _____ Contract Title: Supply and Delivery of Anodized Frame Glass Sliding Window etc. – CEO.
Purchase Request No. : 200-20-06-0606

Dear Sir:

Pursuant to your Contract Agreement/Purchase Order dated JULY 22, 2020 with the City of Dipolog for Supply and Delivery of Anodized Frame Glass Sliding Window etc. – CEO, you are advised to commence immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CEO prior to the actual date of start of delivery so that a representative from that office will be present at the where this 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: ELIZABETH RATUNIL
Date : 7-29-20



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



July 30, 2010

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. 10-07-5977 Title: Supply and Delivery 500 pcs LED Bulb etc. - CGSO
Purchase Request No. : PR No. Di-100-20-06 -0707

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 19, 2010 with the City of Dipolog for the Supply and Delivery of 500 pcs LED Bulb etc. - CGSO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CGSO 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: Reyelle
Date : 7-31-10



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 500 pcs LED Bulb etc. - CGSO
Purchase Request No. : PR No. Di-100-20-06 -0707

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated _____ with the City of Dipolog for the Supply and Delivery of 500 pcs LED Bulb etc. - CGSO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CGSO 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:
Date : _____



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



July 29, 2010

ANGELO I. YU
AL YU BUILDERS AND ENTERPRISE.
Dipolog City, Zamboanga del Norte

NOTICE TO PROCEED

Contract No.: nb-017 - 0638
Title: Transformer Rewind - CGSO
Purchase Request No.: 100-20-06-0700

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 24, 2010 with the City of Dipolog for the Transformer Rewind - CGSO, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City General Services 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,


DARREL DEXTER Y. UY
City Mayor

Received by: 
Date : 7-30-10



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



July 29, 2020

RIZAM RELLON
VITA CARE HEALTH PRODUCTS
Ozamiz City

NOTICE TO PROCEED

Contract No. _____ Title: **Supply and Delivery of Medical Oxygen Refill - CCAH**
Purchase Request No. : **PR No. 100-20-06-0599**

Dear Madam:

Pursuant to your Approved Contract/Purchase Order dated July 22, 2020 with the City of Dipolog for the **Supply and Delivery of Medical Oxygen Refill**, you are advised to commence delivery/construction immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **Corazon C. Aquino Hospital** 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: 
Date : 7-29-20



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



July 31, 2012

KELLY T. LIM
LKS Pharmacy
Dipolog City

NOTICE TO PROCEED

Contract No. 12-20-0209 Title: Supply and Delivery of 100 Bot. 0.9 Sodium Chloride etc. - CCAH
Purchase Request No. : PR No. Di-100-20-07-0710

Dear Sir:

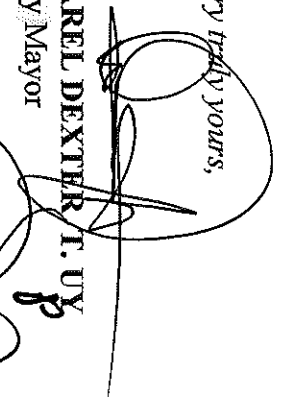
Pursuant to your Contract Agreement/Purchase Order dated July 15, 2012 with the City of Dipolog for the Supply and Delivery of 100 Bot. 0.9 Sodium Chloride etc. - CCAH, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **CCAH** prior to the actual date of delivery so that a representative from that office will be present 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 Suzann Ferrer
Date 7-28-12



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



July 20, 2010

EDUARDO BUTIAL
GLOBAL PHARMA ENTERPRISES
 San Juan, Manila

pk

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Drugs & Medicines - CCAH
 Purchase Request No. : PR No. 100-20-07-0718

Dear Sir:

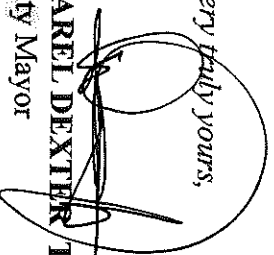
Pursuant to your Approved Contract/Purchase Order dated July 29, 2010 with the City of Dipolog for the Supply and Delivery of Drugs & Medicines etc. - CCAH, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CCAH prior to the actual date of delivery so that a representative from that office will be present at the 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: Ernesto M. Whia
 Date : 8-9-10



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



July 14, 2012

ANDREW BERNARD TIU
METRO REGENCY INNOV. INC
SAN JUAN CITY

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Gang Chair etc. - Land Transport Terminal
Purchase Request No. : PR No. Di-100-20-06-0602

Dear Sir:

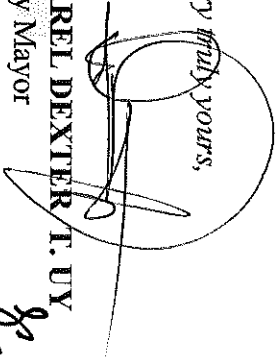
Pursuant to your Approved Contract/Purchase Order dated July 7, 2012 with the City of Dipolog for the Supply and Delivery of Gang Chair etc. - Land Transport Terminal you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the office of the Land Transport Terminal prior to the actual date of delivery / installation so that a representative will be present where these items will be installed.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,


DAREL DEXTER F. UY
City Mayor

Received by: ANNA SHEEMINE CHUA
Date : 7-15-12



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



JH 15, 2022
 Date of Issuance

PROCESO RACHO
 Proprietor

AMETHYST PRINTING PRESS
 Dipolog City

NOTICE TO PROCEED

Contract No: _____ Title: **Supply and Delivery of Citation Tickets - City Legal**
 Purchase Request No. : **PR No. 100-20-06-0699**

Dear Sir:

Pursuant to your Contract Agreement dated *JH - 8 - 2022* with the City of Dipolog for the **Supply and Delivery of Citation Ticket**, you are advised to commence delivery / installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Legal 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,

DARIL DEXTER UY
 City Mayor

Received by: *Pros Racho*

Date : *9-16-22*



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



July 14, 2020

BRIAN BAJAMUNDE
PC LANE MARKETING
DIPOLONG CITY

NOTICE TO PROCEED

Contract No: 90-7-0575 Title: Supply and Delivery of 1 unit Server etc. - CMO
Purchase Request No. : PR No. Di-100-20-06-0633

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 8, 2020 with the City of Dipolog for the Supply and Delivery of 1 unit Server etc. - CMO, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Mayor's Office prior to the actual date of delivery / installation so that a representative will be present where these items will be installed.

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: Brian Bajamunde
Date : 7-15-20



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



July 7, 2010

**BRIAN BAJAMUNDE
PC LANE MARKETING
DIPOLONG CITY**

NOTICE TO PROCEED

Contract No: 90-06-0544 Title: Supply and Delivery of Multi Tester etc. - CGSO
Purchase Request No. : PR No. Di-100-20-06-0552

Dear Sir:

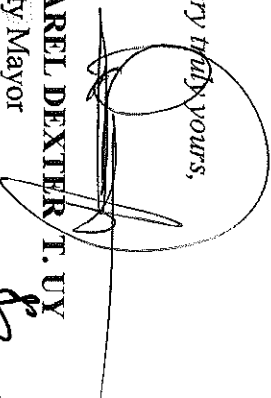
Pursuant to your Approved Contract/Purchase Order dated June 30, 2010 with the City of Dipolog for the Supply and Delivery of Multi Tester etc. - CGSO, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City General Services Office prior to the actual date of delivery / installation so that a representative will be present where these items will be installed.

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: Brian E. Bajamunde
Date : 7-30-10



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



July 19, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Angle Bar etc. - CEO
Purchase Request No. : PR No. Di-100-20-06 -0568

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 8, 2020 with the City of Dipolog for the Supply and Delivery of Angle Bar 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: Jesulke
Date : 7-14-20



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



July 19, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Portland Cement etc. - CEO
Purchase Request No. : PR No. Di-300-20-05 -0490

Dear Sir:

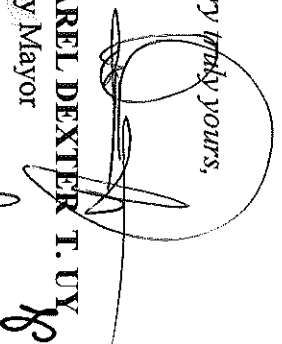
Pursuant to your Approved Contract/Purchase Order dated July 8, 2020 with the City of Dipolog for the Supply and Delivery of Portland Cement etc. - CEO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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: 
Date : 7-14-20



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



July 13, 2010

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Good Lumber etc. -- CEO
Purchase Request No. : PR No. Di-200-20-06 -0578A

dl

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 10, 2010 with the City of Dipolog for the Supply and Delivery of Good Lumber 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: *Agpelle*
Date : 7-14-20



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



July 7, 2010

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Oil Filter etc. - Motorpool
Purchase Request No. : PR No. Di-100-20-06 -0588

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 02, 2010 with the City of Dipolog for the Supply and Delivery of Oil Filter etc. - 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: Maule
Date : 7-8-10



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



July 14, 2010

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Flexible Hose etc. - CGSO
Purchase Request No. : PR No. Di-100-20-06 -0600

Dear Sir:

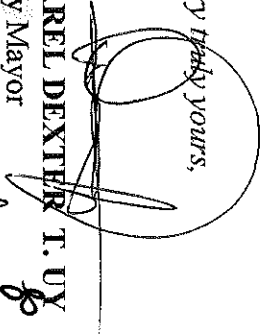
Pursuant to your Approved Contract/Purchase Order dated July 07, 2010 with the City of Dipolog for the Supply and Delivery of Flexible Hose etc. - CGSO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City General Services 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: 
Date : 7-15-10



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



July 13, 2012

RICK ROBINSON ROBINS
DICK'S MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Sand etc. - CEO
Purchase Request No. : PR No. Di-300-20-05-0491

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 07, 2012 with the City of Dipolog for the Supply and Delivery of Sand 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: ERICKA R. DAUFINA
Date : 7-14-20



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



July 19, 2022

RICK ROBINSON ROBINS
DICK'S MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Unglazed Ceramic Floor Tiles etc. - CEO
Purchase Request No. : PR No. Di-200-20-06-0577A

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 7, 2022 with the City of Dipolog for the Supply and Delivery of Unglazed Ceramic Floor Tiles 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 J. UY
City Mayor

Received by: 
Date 7-14-22



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



JULY 29, 2010

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Rotary Hammer Drill etc. - CEO
Purchase Request No. : PR No. Di-100-20-06 -0676

ok

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated JULY 29, 2010 with the City of Dipolog for the Supply and Delivery of Rotary Hammer Drill 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,


DARRELL DEXTER T. UY
City Mayor

Received by: Rogelle
Date : 7-30-10



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



July 7, 2020
Date of Issuance

PROCESO RACHO
Proprietor

AMETHYST PRINTING PRESS
Dipolog City

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Office Forms – CCAH
Purchase Request No. : PR No. 100-20-06-0560

Dear Sir:

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

Please coordinate with the CCAHR 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 RUY
City Mayor

Received by: Proceso Racho
Date : 7-8-20



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



July 21, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Piston Assembly etc. - Operation of Public Motorpool
Purchase Request No. : PR No. DI-100-20-06- 0622

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 15, 2020 with the City of Dipolog for the Supply and Delivery of Piston Assembly 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,


DARREL DEXTER T. UY
City Mayor

Received by: Kojuke
Date : 7-22-20



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



July 21, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Cross Bearing etc. - Motorpool
Purchase Request No. : PR No. Di-200-20-06 -0634

sk

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated July 17, 2020 with the City of Dipolog for the Supply and Delivery of Cross Bearing etc. - 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 J. UY
City Mayor

Received by: Agulic
Date : 7-22-20



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



July 31, 2020

EDUARDO LAO
GORO MARKETING
 Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Air Safety Valve etc. - Operation of Public Motorpool
 Purchase Request No. : PR No. Di-100-20-06- 0632

Dear Sir:

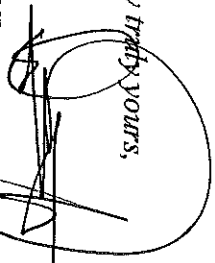
Pursuant to your Approved Contract/Purchase Order dated July 15, 2020 with the City of Dipolog for the Supply and Delivery of Air Safety Valve etc. you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

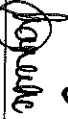
Please coordinate with the Operation of Public Motorpool prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,


DARREL DEXTER T. UY
 City Mayor

Received by: 
 Date : 7-31-20

ok



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



July 11-2022

MARIO MURRO
EMCOR Inc.
 Dipolog City

NOTICE TO PROCEED

Contract No. 26-054 Title: Supply and Delivery of RE 2 Valve Tricycle etc. - OBO
 Purchase Request No. : PR No. Di-300-20-05-0509

Dear Sir:

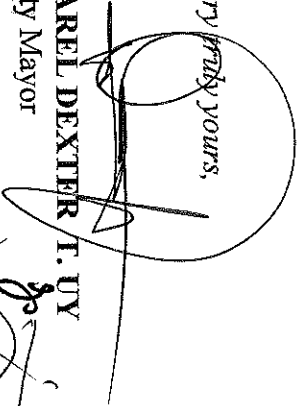
Pursuant to your Approved Contract/Purchase Order dated JUNE 30, 2022 with the City of Dipolog for the Supply and Delivery of RE 2 Valve Tricycle etc. - OBO, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Office of the Building Official 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 F. UY
 City Mayor

Received by:
 Date :

  
7-8-2022