



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



June 5, 2020

**RICK ROBINSON ROBINS
 DICK'S MARKETING
 Dipolog City**

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Rib Type Roofing Sheet etc. - CEO
 Purchase Request No. : PR No. Di-300-20-04-0428

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 1, 2020 with the City of Dipolog for the Supply and Delivery of Rib Type Roofing Sheet 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 :

6-8-20



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



June 1, 2022

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

NOTICE TO PROCEED

Contract No. MC-5-0422 Title: Supply and Delivery of Lubricants-Operation of Public Motorpool
 Purchase Request No. : PR No. Di-100-20-03-0379

Dear Madam:

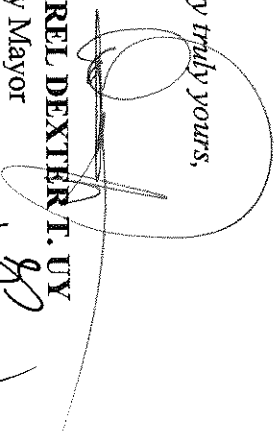
Pursuant to your Contract Agreement/ Purchase Order dated May 26, 2022 with the City of Dipolog for the Supply and Delivery of Lubricants, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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,


DARREL DEXTER T. UY
 City Mayor

Received by: MARY JEAN S. MANINGO
 Date : 6-2-22



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



JUN 5-2020

RICK ROBINSON ROBINS
DICK'S MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Screened Sand etc. - CEO
Purchase Request No. : PR No. Di-300-20-04-0346

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated JUN 1, 2020 with the City of Dipolog for the Supply and Delivery of Screened 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,


DAREL DEXTER T. UY
City Mayor

Received by:

Date : 6-8-20



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



June 11, 2012

SYRINGE SYBICO
SYBICO TRADE CENTER
Dipolog City

NOTICE TO PROCEED

Contract No.: _____ Contract Title: **Supply and Delivery of Masking Tape etc. - CCAH**
Purchase Request No. : 100-20-05-00499

Dear Sir:

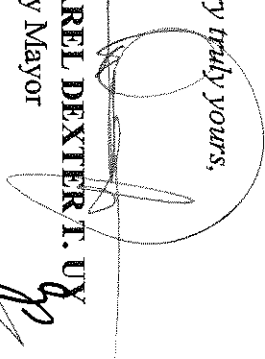
Pursuant to your Contract Agreement/Purchase Order dated June 24, 2012 with the City of Dipolog for **Supply and Delivery of Masking Tape 1" etc. - CCAH**, you are advised to commence immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **CCA** 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

ok

Received by: _____
Date : 6-15-12



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



June 16, 2020

SYRINGE SYBICO
SYBICO TRADE CENTER
Dipolog City

NOTICE TO PROCEED

Contract No.: _____ Contract Title: Supply and Delivery of Native Broom etc. – CCAH
Purchase Request No. : 100-20-05-0498

Dear Sir:

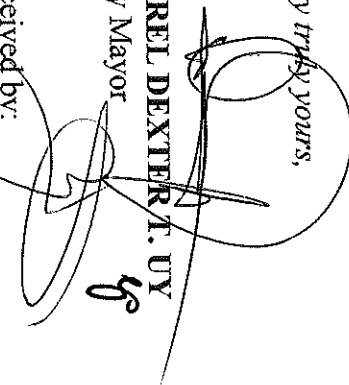
Pursuant to your Contract Agreement/Purchase Order dated JUNE - 9, 2020 with the City of Dipolog for Supply and Delivery of Native Broom etc. – CCAH, you are advised to commence immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CCAH 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,


DARREL DEXTER T. UY
City Mayor

AL

Received by: _____

Date : 6-17-20



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



June 10, 2010

ANDREW BERNARD TIU
METRO REGENCY INNOV. INC
SAN JUAN CITY

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of 32" Flat Screen TV etc. - CCAH
 Purchase Request No. : PR No. Di-100-20-02-0165

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 9, 2010 with the City of Dipolog for the Supply and Delivery of 32" Flat Screen TV etc. - CCAH you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the office of the CCAH 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,

DARL DEXTER T. UY
 City Mayor

Received by: Mrs. Virginia Cruz

Date : _____



Republic of the Philippines

DIPOLOG CITY

BIDS AND AWARDS COMMITTEE

Telephone/Fax No. (065) – 212 - 4234



June 17, 2010

DIOSDADO DALAYAN
Barangay ESTAKA
Dipolog City

NOTICE TO PROCEED

Contract Title: Labor(PAKYAW) – Construction of Drainage Canal at Egot, Estaka, Dipolog City
Purchase Request No. : 300-20-05-0508
Contract No. 300-20-05-0468

Dear Sir:

Pursuant to your Contract Agreement dated June 8, 2010 with the City of Dipolog for Labor(PAKYAW) – Construction of Drainage Canal at Egot, Estaka, Dipolog City, you are advised to commence services immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Engineering Office** prior to the actual date of start so that a representative from that office will be present at the project site where these services will be performed.

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

C-18-10

dk



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



DIOSDADO DALAYA
Barangay ESTAKA
Dipolog City

NOTICE TO PROCEED

Contract Title: Labor(PAKYAW) – Construction of Drainage Canal at Egot, Estaka, Dipolog City
Purchase Request No. : 300-20-05-0508
Contract No. _____

Dear Sir:

Pursuant to your Contract Agreement dated _____ with the City of Dipolog for Labor(PAKYAW) – Construction of Drainage Canal at Egot, Estaka, Dipolog City, you are advised to commence services immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Engineering Office** prior to the actual date of start so that a representative from that office will be present at the project site where these services will be performed.

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
CITY MAYOR'S OFFICE
Telephone/Fax No. (065) - 212 - 4234



June 16, 2020

ANDREW BERNARD TIU
METRO REGENCY INNOV. INC
SAN JUAN CITY

NOTICE TO PROCEED

Contract Title: Supply and Delivery of Customized Shoe/Bag Rack 14"x131" - CSWDO
Purchase Request No. : PR No. Di-100-20-02-0243

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 9, 2020
with the City of Dipolog for the Supply and Delivery of Customized Shoe/Bag Rack 14"x131" - CSWDO, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with City Social Welfare and Devt. 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: Anna Sherminne Chua
Date : 6-19-20



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



June 19, 2022

ANGELIO I. YU
A.I. YU BUILDERS AND ENTERPRISE
Dipolog City, Zamboanga del Norte

NOTICE TO PROCEED

Contract No. 11D-20-07-0610
Contract Title: Lifting / Loading Services - Feeder Port of Dipolog
Purchase Request No. : PR No. 100-20-04-0468

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 19, 2022 with the City of Dipolog for the Lifting / Loading Services - Feeder Port of Dipolog, you are advised to commence delivery/construction immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the Feeder Port of Dipolog prior to the actual date of performance 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 : 06/19/22



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



June 30, 2010

ALETH N. MANGINSAY
CENTRAL MART GENERAL MERCHANDISE
Dipolog City

NOTICE TO PROCEED

Contract No.: _____ Title: Supply and Delivery of Utility Rubber Gloves etc. - CGSO
Purchase Request No. : PR No. Di-100-20-03-0353

Dear Sir:

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

Please coordinate with the CGSO 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

ALETH N. MANGINSAY

Received by: _____

Date : 7-1-10



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



Date June 1, 2020

APO PRODUCTION UNIT
Quezon City

NOTICE TO PROCEED

Contract Title: Supply and Delivery of Personalized AF #51 etc.
PR No. : Di-100-20-05-0481 PO NO. Di-20-05-0415

Dear Sir/Madam:

Pursuant to your Contract Agreement dated May 29, 2020 with the City of Dipolog for the Supply and Delivery of Accounting Form # 51 etc., you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Treasurer'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 : 6-21-20



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



June 1, 2020

EDUARDO LAO
GORO MARKETING
 Dipolog City

NOTICE TO PROCEED

Contract No. 20-5-0-125 Title: Supply and Delivery of Dirt Buggy etc. - CGSO
 Purchase Request No. : PR No. DI-100-20-03 -0352

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated May 27, 2020 with the City of Dipolog for the Supply and Delivery of Dirt Buggy/Wheel Barrow 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,

AK

DARREL DEXTER T. UY
 City Mayor

Received by: *Joseph*
 Date : 6-1-20



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



June 8, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. 20-5-6444 Title: Supply and Delivery of Portland Cement etc. - CEO
Purchase Request No. : PR No. Di-300-20-03 -0345

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated May 27, 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 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: Maude
Date : 6-09-20

ok



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



June 1, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. 12-5 - 0425 Title: Supply and Delivery of Angle Bar etc. - CEO
Purchase Request No. : PR No. Di-300-20-04 -0429

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated May 27, 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 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,


DAREL DEXTER T. UY
City Mayor

Received by: Raymundo
Date : 6-2-20



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



June 5, 2000

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Plywood etc. - CTO
Purchase Request No. : PR No. Di-100-20-04 -0432

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated May 29, 2000 with the City of Dipolog for the Supply and Delivery of Plywood etc. - CTO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Treasurer's 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: Miriam Coronilla
Date : 6-8-00



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



June 4, 2010

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-100-20-05 -0507

Dear Sir:

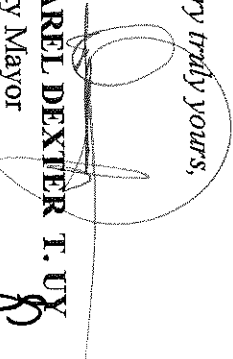
Pursuant to your Approved Contract/Purchase Order dated June 4, 2010 with the City of Dipolog for the Supply and Delivery of Portland Cement etc. - CEO, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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,


DAREL DEXTER T. UY
City Mayor

Received by: Meuan Magnolums
Date : 6-15-10



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



June 16, 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-100-20-05 -0489

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 11, 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 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: Mervin Tria Nativara
Date : 6-17-20



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



June 18, 2012

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. 22-06-0072 Title: Supply and Delivery of Fuel Hose etc. - Motorpool
Purchase Request No. : PR No. Di-100-20-05 -0503

Dear Sir:

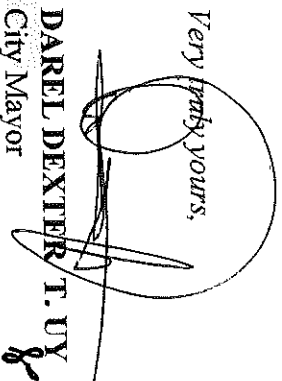
Pursuant to your Approved Contract/Purchase Order dated June 11, 2012 with the City of Dipolog for the Supply and Delivery of Fuel Hose etc. - Motorpool, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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: Maan Francisco
Date : 6-14-12



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



June 26, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. 22-06-049 Title: Supply and Delivery of Welding Machine etc. - CEO
Purchase Request No. : PR No. Di-100-20-05 - 0564

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 17, 2020 with the City of Dipolog for the Supply and Delivery of Welding Machine 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 : 6-29-20



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



June 24, 2010

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Hydraulic Hose etc. - Motorpool
Purchase Request No. : PR No. Di-100-20-05 -0505

Dear Sir:

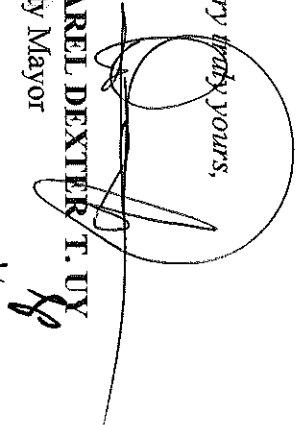
Pursuant to your Approved Contract/Purchase Order dated June 17, 2010 with the City of Dipolog for the Supply and Delivery of Hydraulic Hose etc. - Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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,


DARREL DEXTER T. UY
City Mayor

Received by: MAREN MANDUJANS
Date : 6-25-10



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



June 29, 2010

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-100-20-05 -0504

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 16, 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 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: Mavan Magsama
Date : 6-29-10



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



June 24, 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-100-20-05 -0531

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated JUNE 17, 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: Romulo
Date : _____



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



June 29, 2010

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Portland Cement etc. - CEO
Purchase Request No. : PR No. Di-300-20-03 -0412

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 29, 2010 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,


DARREL DEXTER T. UY
City Mayor

Received by: Mewan Graniumas
Date : 6-30-10



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



June 25, 2010

EDUARDO LAO
GORO MARKETING
 Dipolog City

NOTICE TO PROCEED

Contract No. 40-4-0506 Title: Supply and Delivery of U-Bolt etc. - Motorpool
 Purchase Request No. : PR No. Di- 100-20-07- CRT

Dear Sir:

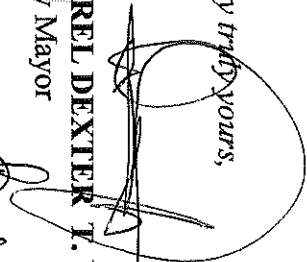
Pursuant to your Approved Contract/Purchase Order dated June 23, 2010 with the City of Dipolog for the Supply and Delivery of U - Bolt etc. - Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.


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: 
 Date : 7-2-10

dk



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



June 30, 2020

EDUARDO LAO
GORO MARKETING
 Dipolog City

NOTICE TO PROCEED

Contract No. 20-6-0507 Title: Supply and Delivery of Bearing etc. - Motorpool
 Purchase Request No. : PR No. Di-300-20-05 -0582

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 23, 2020 with the City of Dipolog for the Supply and Delivery of 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 T. UY
 City Mayor

ok

Received by: Mervyn Chandelums
 Date : 7-2-20



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



June 23, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. 99-e-e-508 Title: Supply and Delivery of Hose Bib etc. - CGSO
Purchase Request No. : PR No. Di-100-20-05 -0553

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 23, 2020 with the City of Dipolog for the Supply and Delivery of Hose Bib 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: MARAN BANGUNAN
Date : 6-24-20



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



June 15, 2022

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of 8 pcs Plywood etc. - CCAH
Purchase Request No. : PR No. Di-100-20-05 -0493

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated June 15, 2022 with the City of Dipolog for the Supply and Delivery of 8 pcs. Plywood 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 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 : 6-16-22



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



June 15, 2012

KELLY T. LIM
LKS-RX Convenience Store
Dipolog City

NOTICE TO PROCEED

Contract No. 40-66-049 ~~419~~ ⁴¹⁴ Supply and Delivery of Commercial Rice etc. - CSWDO
Purchase Request No. : PR No. Di-100-20-05-0518

Dear Sir:

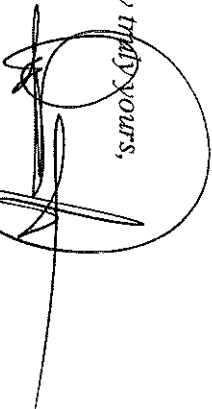
Pursuant to your Contract Agreement/Purchase Order dated June 4, 2012 with the City of Dipolog for the Supply and Delivery of Commercial Rice etc. - CSWDO, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **CSWDO** 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:


JERANNY B. PERALTA

Date : 6-15-12