



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



Nov. 5, 2020

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

NOTICE TO PROCEED

Contract No. 22-10-1067 Title: **Supply and Delivery of Diesel Fuel**
Purchase Request No. : **PR No. Di-100-20-09-1104**

Dear Sir:

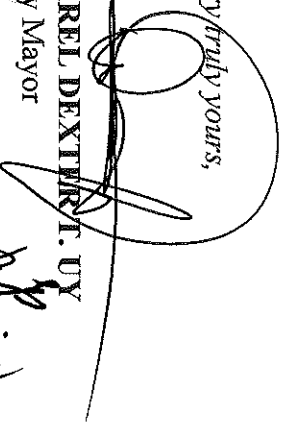
Pursuant to your Contract Agreement dated Oct. 30 2020 with the City of Dipolog for the Supply and Delivery of **Diesel Fuel**, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Mayor's Office** prior to the actual date of 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 DEXTERRA UY
City Mayor

Received by: MARY JEAN MANINGO
Date : 11-6-20



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



Nov. 14, 2010
Date

APO PRODUCTION UNIT
Quezon City

NOTICE TO PROCEED

Contract Title: Supply and Delivery of Personalized AF #55 Cash Tickets etc.
PR No. : Di-100-20-10-1152 PO NO. Di - _____

Dear Sir/Madam:

Pursuant to your Contract Agreement dated Nov. 5, 2010 with the City of Dipolog for the Supply and Delivery of Accounting Form # 55 Cash Tickets 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 : 11-14-10



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



Date _____

APO PRODUCTION UNIT
Quezon City

NOTICE TO PROCEED

Contract Title: Supply and Delivery of Personalized AF#55 Cash Tickets etc.
PR No. : Di-100-20-10-1152 PO NO. Di - _____

Dear Sir/Madam:

Pursuant to your Contract Agreement dated _____ with the City of Dipolog for the Supply and Delivery of Accounting Form # 55 Cash Tickets 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 : _____



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



Nov. 20, 2020

RICK ROBINSON ROBINS
DICK'S MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of 14.5m Rib Type Roofing etc. - CEO
Purchase Request No. : PR No. Di-100-20-09-1080

Dear Sir:

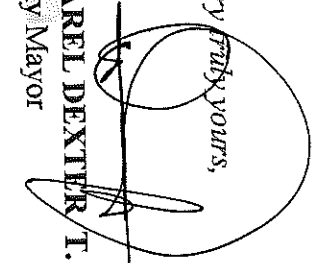
Pursuant to your Approved Contract/Purchase Order dated Nov. 13, 2020 with the City of Dipolog for the Supply and Delivery of Rib Type Roofing etc. - CEO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

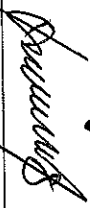
Please coordinate with the City Engineering Office prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

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 : 11-20-20



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



Nov. 9, 2010
Date of Issuance

ERMERTO GOMOLON
Representative

PACIFICA AGRIVET SUPPLIES
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Multiple Long Line Panubid etc. - Agriculture
Purchase Request No. : PR No. 100-20-09-1120

Dear Sir:

Pursuant to your Contract Agreement dated Nov. 3, 2010 with the City of Dipolog for the Supply and Delivery of Multiple Long Line Panubid 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,

DARL DEXTER T. UY
City Mayor

Received by: Wendy N. A. [Signature]
Date : 11-9-10



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



164. 17, 2020

CHARLIE K. LIM
A & D Marketing
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Medical Oxygen/Refill - CCAH
Purchase Request No. : PR No. 100-20-09-1118

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated 164. 12, 2020 with the City of Dipolog for the Supply and Delivery of Medical Oxygen/Refill - 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 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: Gen. Frank Lim
Date : 11-18-20



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



Nov. 4, 2010

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

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Mixed Sand & Gravel etc. - CEO
Purchase Request No. : PR No. Di-100-20-10-1145

Dear Sir:

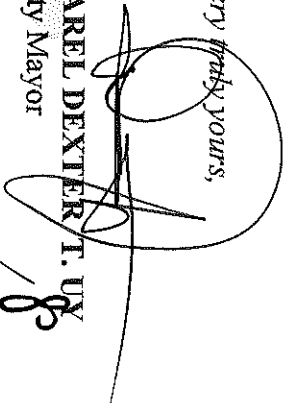
Pursuant to your Approved Contract/Purchase Order dated Oct. 28, 2010 with the City of Dipolog for the Supply and Delivery of Mixed Sand and Gravel etc. - CEO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

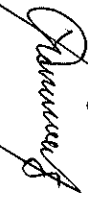
Please coordinate with the City Engineering Office prior to the actual date of delivery so that a representative from that office will be present at the project site where these items will be delivered.

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: 
Date : 11-5-10



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



Nov. 9, 2010

EDUARDO BUTIAL
GLOBAL PHARMA ENTERPRISES
Manila

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Povidone Iodine 10% Solution etc. - CHO
Purchase Request No. : PR No. 100-20-10-1149

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Oct. 27, 2010 with the City of Dipolog for the Supply and Delivery of Povidone Iodine 10% Solution etc. - CHO, 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 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 : 11-4-10



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



Nov. 3, 2010

EDUARDO BUTIAL
GLOBAL PHARMA ENTERPRISES
Manila

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Acetylcysteine Powder etc. - CHO
Purchase Request No. : PR No. 100-20-10-1151

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Oct. 27, 2010 with the City of Dipolog for the Supply and Delivery of Acetylcysteine Powder etc. - CHO, 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 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,


DARREL DEXTER T. UY
City Mayor

Received by: Eduardo Butial
Date : 11.4.10



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



Nov. 3, 2020

EDUARDO BUTIAL
GLOBAL PHARMA ENTERPRISE
San Juan, Metro Manila

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Anti Rabies for Human etc. - CHO
Purchase Request No. : PR No. Di-100-20-02-1150

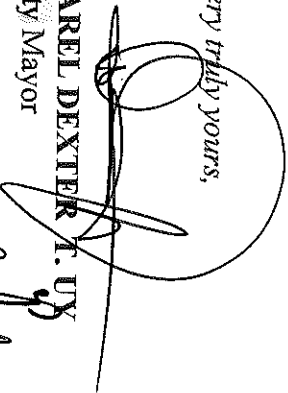
Dear Sir:

Pursuant to your Contract Agreement dated Oct. 27, 2020 with the City of Dipolog for the Supply and Delivery of Anti Rabies for Human etc. - CHO, 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,


DAREL DEXTER I. UY
City Mayor

Received by: Eduardo Butial
Date : 11-2-20



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



Nov. 20, 2010

**BRIAN BAJAMUNDE
PC LANE MARKETING
DIPOLOG CITY**

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Smartone Dispatcher Server Software etc. - CDRRMO
Purchase Request No. : PR No. Di-100-20-09-1132

Dear Sir:

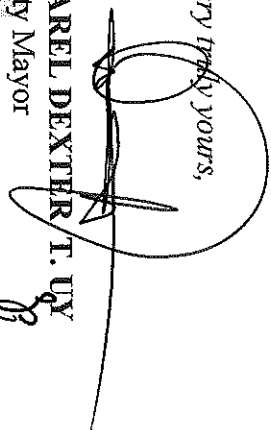
Pursuant to your Approved Contract/Purchase Order dated Nov. 19, 2010 with the City of Dipolog for the Supply and Delivery of Smartone Dispatcher Server Software etc. - CDRRMO, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Disaster Risk Reduction Management 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: PRIM E. BAJAMUNDE
Date : 11-20-20



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



Nov. 24, 2020

KELLY T. LIM
LKS-RX Convenience Store
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Organic Pancity etc. - City Coop
Purchase Request No. : PR No. Di-100-20-11-1262

Dear Sir:

Pursuant to your Contract Agreement/Purchase Order dated Nov. 26, 2020 with the City of Dipolog for the Supply and Delivery of Organic Pancit etc. - City Cooperative Office, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Cooperative Office 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 _____
Date : 11-28-20



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



Nov. 4, 2009

Date of Issuance

HERBERT M. TOLENTINO

Representative

SUNFU SOLUTIONS INC.

Pasig City

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Antigen Rapid Test etc. - CHO
Purchase Request No. : PR No. 100-20-10-1205

Dear Sir:

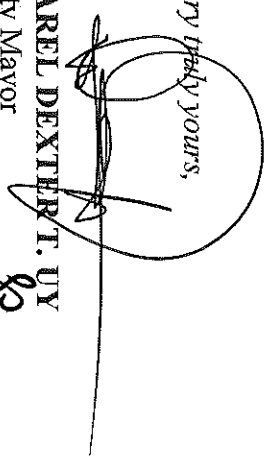
Pursuant to your Contract Agreement dated Oct. 18, 2009 with the City of Dipolog for the Supply and Delivery of Antigen Rapid Test etc. you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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 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,


DARREL DEXTER T. UY
City Mayor

Received by: MARK JASON ANUNUA
Date : 11-5-09



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



Nov. 17, 2010

CHARMAINE REGALADO BILLS
LRB3 PRIME CONSTRUCTION AND GENERAL MERCHANDISE INC.
Dipolog City, Zamboanga del Norte

NOTICE TO PROCEED

Contract No.: _____ Title: Supply and Delivery 120watts Solar Flood Light etc. - CGSO
Purchase Request No. : PR No. 100-20-10-1141

Dear Madam:

Pursuant to your Approved Contract/Purchase Order dated Nov. 10, 2010 with the City of Dipolog for the Supply and Delivery of 120watts Solar Flood Light etc., 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 T. UY
City Mayor

Received by: For: Belinda Fearl S. Millbank
Date : 11-18-20



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



Nov. 17, 2007

BRIAN BAJAMUNDE
PC LANE MARKETING
DIPOLOG CITY

NOTICE TO PROCEED

Contract No.: _____ Title: Supply and Delivery of Desktop Computer etc. - City Tourism Office
Purchase Request No. : PR No. Di-100-20-09-1007

Dear Sir:

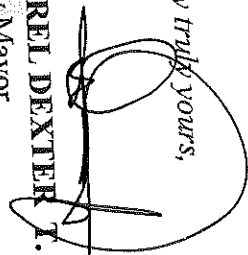
Pursuant to your Approved Contract/Purchase Order dated Nov. 10, 2007 with the City of Dipolog for the Supply and Delivery of Desktop Computer etc. - City Tourism Office, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Disaster Risk Reduction Management 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: PR-100 X BAJAMUNDE
Date : 11-18-07



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



Nov. 9, 2010

CHARMAINE REGALADO BILLS
LRB3 PRIME CONSTRUCTION AND GENERAL MERCHANDISE INC.
Dipolog City, Zamboanga del Norte

NOTICE TO PROCEED

Contract No. : _____ Title: *Supply and Delivery 200watts Solar Flood Light etc.*
Purchase Request No. : **PR No. 100-20-10-1143** _____

NR

Dear Madam:

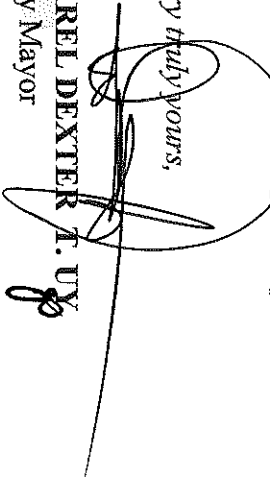
Pursuant to your Approved Contract/Purchase Order dated *Oct. 27, 2010* with the City of Dipolog for the **Supply and Delivery of 200watts Solar Flood Light etc.** you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.


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,


DARRELL DEXTER F. UY
City Mayor

Received by:  *Geilyn Peque J. Murrant*
Date : 11-11-2010



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



Nov. 11, 2012

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

NOTICE TO PROCEED

M

Contract No. _____ Title: **Supply and Delivery of Diesel Fuel**
Purchase Request No. : **PR No. Di-100-20-10-1136**

Dear Madam:

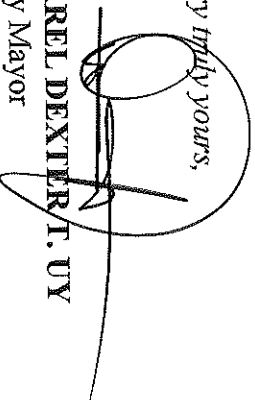
Pursuant to your Contract Agreement/ Purchase Order dated *Nov. 4, 2012* with the City of Dipolog for the Supply and Delivery of **Diesel Fuel**, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **City Mayor's Office** prior to the actual date of 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

Maninggo
Received by: **MARY JEAN MANINGGO**
Date : *11-12-20*



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



May 24, 2012

KELLY T. LIM
LKS-RX Convenience Store
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Spaghetti Pasta etc. - CSWDO
Purchase Request No. : PR No. Di-100-20-11-1368

Dear Sir:

Pursuant to your Contract Agreement/Purchase Order dated May 17, 2012 with the City of Dipolog for the Supply and Delivery of Spaghetti Pasta 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: Darann Reyes
Date : 11-25-12



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



Nov. 17, 2010

EDUARDO BUTIAL
GLOBAL PHARMA ENTERPRISE
San Juan, Metro Manila

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Tubex 36T/Mkt etc. - CCAH
Purchase Request No. : PR No. Di-100-20-10-1163

Dear Sir:

Pursuant to your Contract Agreement dated Nov. 16, 2010 with the City of Dipolog for the Supply and Delivery of Tubex 36T/Mkt 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 where these items will be delivered.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,

DARREL DEXTER T. UY
City Mayor

Received by:

Eduardo Butial

Date : 11-18-20



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



Date Nov. 19, 2020

BOYET RECAMARA
DON K ENTERPRISES
Dipolog City

NOTICE TO PROCEED

Contract Title: Supply and Delivery of Ecobagn etc. - CSWDO
PR No. : Di-100-20-11-1240 PO NO. Di - 20-11-1099

Dear Sir/Madam:

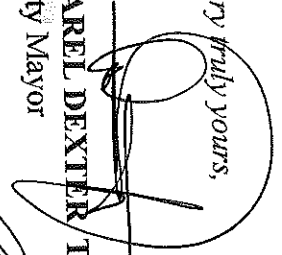
Pursuant to your Contract Agreement dated Nov. 10, 2020 with the City of Dipolog for the Supply and Delivery of Ecobag etc., you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the **CSWDO** prior to the actual date of 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 : 11-19-20



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



Nov. 10, 2010

CHARMAINE REGALADO BILLS
LRB3 PRIME CONSTRUCTION AND GENERAL MERCHANDISE INC.
Dipolog City, Zamboanga del Norte

NOTICE TO PROCEED

Contract No. : _____ Title: Supply and Delivery 120watts Solar Flood Light etc. - CGSO
Purchase Request No. : PR No. 100-20-10-1142

Dear Madam:

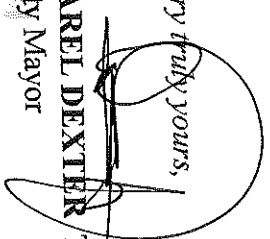
Pursuant to your Approved Contract/Purchase Order dated Nov. 3, 2010 with the City of Dipolog for the Supply and Delivery of 120watts Solar Flood Light etc. you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

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,


DAREL DEXTER T. UY
City Mayor

Received by: for: Bellyeal Pearl S. M. L. Bank
Date : 11-11-10



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



Nov- 11, 2020

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. 100-20-10-1198**

Dear Sir:

Pursuant to your Contract Agreement dated November 5, 2020 with the City of Dipolog for the Supply and Delivery of Citation Tickets, 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,

DARL DEXBERT UY
City Mayor

Received by: Procs Racho
Date : 11-12-20



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



Date Nov. 10, 2020

National Food Authority
Gulayon, Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of RICE
PR No. : Di-100-20-11-1241 PO NO. Di - 20-11-1091

Dear Sir/Madam:

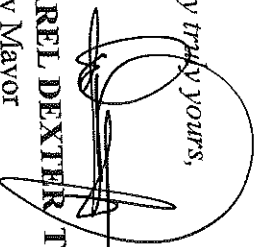
Pursuant to your Contract Agreement dated Nov. 9, 2020 with the City of Dipolog for the Supply and Delivery of NFA - RICE, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with this 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: Ms. Myrtle
BRYERLYN W. WILKINSON
PROVINCIAL ENGINEER
Date : 11-11-20



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



Date Nov. 10, 2012

National Food Authority
Gulayon, Dipolog City

NOTICE TO PROCEED

Contract Title: Supply and Delivery of RICE
PR No. : Di-100-20-11-1242 PO NO. Di - 12-11-1092

Dear Sir/Madam:

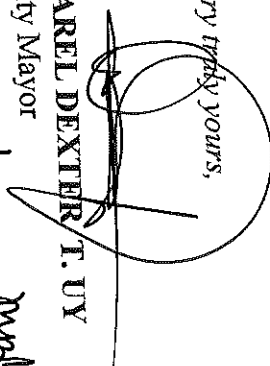
Pursuant to your Contract Agreement dated Nov. 9, 2012 with the City of Dipolog for the Supply and Delivery of NFA - RICE, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

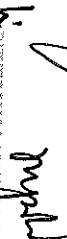
Please coordinate with this office prior to the actual date of implementation so that a representative will be present at the site where these items will be delivered.

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


BEVERLY M. NAVARRO
Provincial Manager

Received by:

Date : 11-11-12



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



May. 16, 2010

EDUARDO LAO
GORO MARKETING
 Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Tubeless Tire etc. - CDRRMO
 Purchase Request No. : PR No. Di-100-20-09-1115

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated May. 9, 2010 with the City of Dipolog for the Supply and Delivery of Tubeless Tire Etc. - CDRRMO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the CDRRMO 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 : 11-17-10



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



Date Nov. 14, 2020

BIR – National Office
Diliman, Quezon City

NOTICE TO PROCEED

Contract Title: Supply and Delivery of BIR Form No. 0016
PR No. : Di-100-20-10-1211 PO NO. Di - 20-11-1102

Dear Sir/Madam:

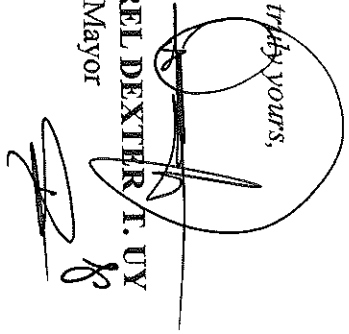
Pursuant to your Contract Agreement dated Nov. 10, 2020 with the City of Dipolog for the Supply and Delivery of BIR Form 0016, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Treasurer's Office prior to the actual date of delivery so that a representative 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 : 11-18-20



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



May. 20, 2010
Date of Issuance

GARY R. CARPITANOS
General Manager

SURVEYTECH TRADING
Quezon City, Phils

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of South Precision Multi-Frequency etc. - CEO
Purchase Request No. : PR No. 100-20-09-0995

Dear Sir:

Pursuant to your Contract Agreement dated May. 14, 2010 with the City of Dipolog for the Supply and Delivery of South Precision Multi-Frequency etc. 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 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,


DARREL DEXTER T. UY
City Mayor

Received by: _____
Date : 11-20-10



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



Nov. 6, 2010

ROGELIO BUOT JR.
RBJ Commodities Trading Exponent
Cagayan de Oro

NOTICE TO PROCEED

Contract No: 20-10-10TD Title: Supply and Delivery of Triglyceride etc. - CCAH
Purchase Request No.: PR No. 100-20-10-1165

Dear Sir:

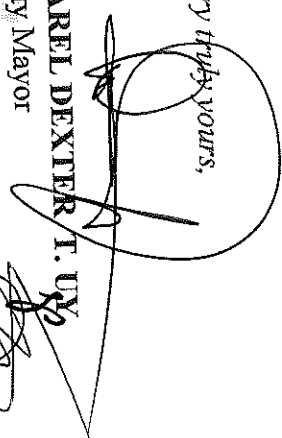
Pursuant to your Approved Contract/Purchase Order dated Oct. 30, 2010 with the City of Dipolog for the Supply and Delivery of Triglyceride etc. - CCAH, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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: JENE DIGNA DE N. MENVETA
Date : 11-6-10



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



Mar. 16, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of C-Purifins etc. - CEO
Purchase Request No. : PR No. Di-100-20-09-1079

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Mar. 03, 2020 with the City of Dipolog for the Supply and Delivery of C-Purifins 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: [Signature]
Date : 11-17-20