



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



Sept. 8, 2020

IAN REY D. GUMALAL
PHILIPPINE DUPLICATORS INC.
DIPOLOG CITY

NOTICE TO PROCEED

Contract No. 20-1-0785 Title: Supply and Delivery of Roll Master for DX 2430 etc. - DepEd
Purchase Request No. : PR No. Di-200-20-08-0905

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Sept. 2, 2020 with the City of Dipolog for the Supply and Delivery of Roll Master etc. - DepEd, you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with DepEd Dipolog City 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: Ermy V. Dilyanaga
Date : 9-9-20



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



Sept. 24, 2008

EDUARDO BUTTAL
GLOBAL PHARMA ENTERPRISES
 San Juan, Manila

nk

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of IV Cannula G-18 etc. - CCAH
 Purchase Request No. : PR No. 100-20-07-0825

Dear Sir:

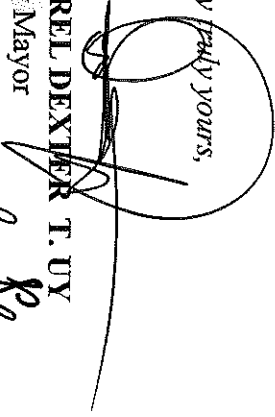
Pursuant to your Approved Contract/Purchase Order dated Sept. 18, 2008 with the City of Dipolog for the Supply and Delivery of IV Cannula G-18 etc. - CCAH, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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,



DARREL DEXTER T. UY
 City Mayor

Received by: Eduardo Buttal
 Date : 9-25-08



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



Sept. 11, 2020

Date of Issuance

MA. CRISTINA T. BELTRAN

Proprietor/Representative

SURRY HILLS SOURCES ENTERPRISE

Ermita, Manila

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Flat Screen LED TV with warranty etc. - CIO
Purchase Request No. : PR No. 100-20-08-0859

Dear Madam:

Pursuant to your Contract Agreement dated Sept. 4, 2020 with the City of Dipolog for the Supply and Delivery of Flat Screen LED TV with warranty etc. - CIO you are advised to commence construction/delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,


DAREL DEXTER T. MAYOR
City Mayor

Received by: Ma. Cristina T. Beltran
Date : 9-14-20



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



Sept. 1, 2020
Date of Issuance

MA. CRISTINA T. BELTRAN
Proprietor/Representative

SURRY HILLS SOURCES ENTERPRISE
Ermita, Manila

NOTICE TO PROCEED

Contract No: _____ Title: Folding Bed with Built in Foam & Wheels etc. - CDRRMO
Purchase Request No. : PR No. 100-20-08-0840

Dear Sir:

Pursuant to your Contract Agreement dated August 31, 2020 with the City of Dipolog for the Folding Bed with Built in Foam & Wheels etc. - CDRRMO you are advised to commence construction/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 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: Ma. Cristina T. Beltran
Date : 9-9-20



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



Sept. 11, 2008

MARLOU ARELLANO
Dipolog Hans Marketing
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Contract Title: Supply and Delivery of 60cmx244cm Crystal Gray Quartz etc.-CEO
Purchase Request No. : PR No. Di-100-20-07-0828

Dear Madam:

Pursuant to your Contract Agreement dated Sept. 14, 2008 with the City of Dipolog for the Supply and Delivery of 60cmx244cm Crystal Gray Quartz 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: Marlou Arellano
Date : 9-14-08



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



Sept 14, 2002

EDUARDO BUTIAL
GLOBAL PHARMA ENTERPRISES
 Manila

ok

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Anti Rabies Vaccine for Human etc. - CHO
 Purchase Request No. : PR No. 100-20-06-0617

Dear Sir:

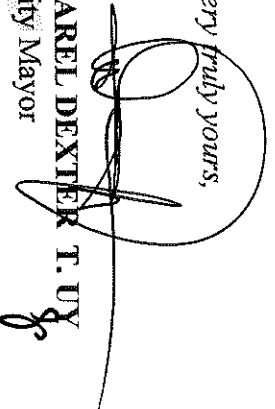
Pursuant to your Approved Contract/Purchase Order dated Sept. 7, 2002 with the City of Dipolog for the Supply and Delivery of Anti Rabies Vaccine for Human etc. - CHO, you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Health Office prior to the actual date of delivery so that a representative from that office will be present 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 : 9-15-02



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



Sept. 14, 2002
Date of Issuance

ERMERTO GOMOLON
Representative

PACIFICA AGRIVET SUPPLIES
Dipolog City

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Methyl Eugenol etc. - City Agriculture's Office
Purchase Request No. : PR No. 100-20-05-0560

Dear Sir:

Pursuant to your Contract Agreement dated Sept. 7, 2002 with the City of Dipolog for the Supply and Delivery of Methyl Eugenol etc. - Agriculture, you are advised to commence delivery / installation immediately upon receipt hereof in accordance with the Implementation Schedule.

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

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,


DAREL DEXTER T. UY
City Mayor

Received by: _____
Date : 9-15-2002



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



Sept. 17, 2022

EDUARDO BUTIAL
GLOBAL PHARMA ENTERPRISES
 San Juan, Manila

ok

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of ESR with Microtubes etc. - CCAH
 Purchase Request No. : PR No. 100-20-08-0910

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Sept. 16, 2022 with the City of Dipolog for the Supply and Delivery of ESR with Microtubes etc. - CCAH, you are advised to commence delivery 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 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 : 9-18-22



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



Sept. 11, 2010

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

NOTICE TO PROCEED

Contract No.: _____ Title: Tile Works etc. - CMO
 Purchase Request No. : 100-20-06-0619

Dear Sir:

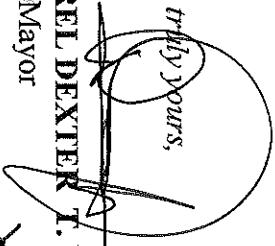
Pursuant to your Approved Contract/Purchase Order dated Sept. 4, 2010 with the City of Dipolog for the Tile Works etc. - CMO you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the City Mayor's Office prior to the actual date of 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: ANGELO I. YU
 Date : 9-14-10



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



Sept. 11, 2020
Date of Issuance

ERMERTO GOMOLON
Representative

PACIFICA AGRIVET SUPPLIES
Dipolog City

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Dog Soap etc. - CMO (PNP)
Purchase Request No. : PR No. 100-20-07-0829

Dear Sir:

Pursuant to your Contract Agreement dated Sept. 4, 2020 with the City of Dipolog for the Supply and Delivery of Dog Soap 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 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 T. UY
City Mayor

Received by: MARKIE REMEDIOS
Date : _____



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



Sept. 15, 2020
Date of Issuance

ERMERTO GOMOLON
Representative

PACIFICA AGRIVET SUPPLIES
Dipolog City

pk

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Gill Nets etc. - Agriculture
Purchase Request No. : PR No. 100-20-08-0908

Dear Sir:

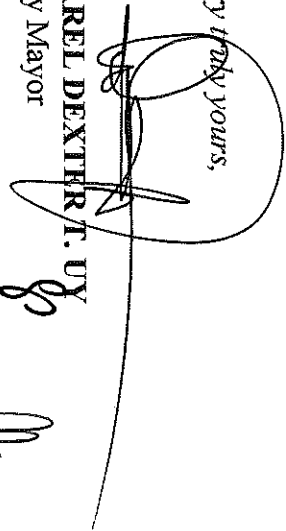
Pursuant to your Contract Agreement dated Sept. 8, 2020 with the City of Dipolog for the Supply and Delivery of Gill Nets etc. - Agriculture, you are advised to commence delivery / installation immediately upon receipt hereof in accordance with the Implementation Schedule.

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

We look forward to the smooth implementation of the project.

Please acknowledge receipt of this Notice to Proceed.

Very truly yours,


DAREL DEXTER T. UY
City Mayor

Received by: MARKIZ REMEDIOS
Date : 9-16-20



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



Sept. 9, 2020
 Date of Issuance

ERMERTO GOMOLON
 Representative

PACIFICA AGRIVET SUPPLIES
Dipolog City

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of Payao(Fish Shelter) etc. - Agriculture
 Purchase Request No. : **PR No. 100-20-07-0818**

Dear Sir:

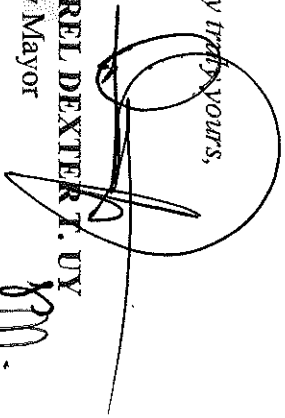
Pursuant to your Contract Agreement dated Sept. 9, 2020 with the City of Dipolog for the Supply and Delivery of Payao etc. - Agriculture, you are advised to commence delivery / installation immediately upon receipt hereof in accordance with the Implementation Schedule.

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,


DARREL DEXTER T. UY
 City Mayor

Received by: MR. R. REMONDOS
 Date : 9-10-20



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



Sept. 16, 2020
 Date of Issuance

MA. CRISTINA T. BELTRAN
 Proprietor/Representative

SURRY HILLS SOURCES ENTERPRISE
 Ermita, Manila

ok

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of 1 Lot Gypsum #6 etc.(Office Eqpt. & Furnitures)etc.-CMO
 Purchase Request No. : PR No. 107-0793

Dear Madam:

Pursuant to your Contract Agreement dated Sept. 9, 2020 with the City of Dipolog for the Supply and Delivery of 1 Lot Gypsum #6 etc.(Office Eqpt. & Furnitures)etc.-CMO you are advised to commence construction/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 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
 City Mayor

Received by: Ma. Cristina T. Beltran
 Date : 9-17-20



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



Rept. 28, 10:00

KELLY T. LIM
LKS - RX Convenience Store
Dipolog City

dk

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of Commercial Rice etc.-CSWDO
Purchase Request No. : PR No. Di-100-20-08-0931

Dear Sir:

Pursuant to your Contract Agreement/Purchase Order dated Sept. 21, 2010 with the City of Dipolog for the Supply and Delivery of various 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: *Doranny Ferrer*
Date : 9 29 10



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



Sept. 29, 2020

ROGELIO BUOT JR.
RBJ Commodities Trading Exponent
Cagayan de Oro

RC

NOTICE TO PROCEED

Contract No: _____ Title: Supply and Delivery of HBA1C Test etc. - CCAH
 Purchase Request No. : PR No. 100-20-08-0878

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Sept. 22, 2020 with the City of Dipolog for the Supply and Delivery of HBA1C Test 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: JENEPHAN ANNE N. MENDOZA
 Date : 9-30-20



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



Sept. 1, 2020

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

nl

Contract No. _____ Title: Supply and Delivery of Oil Filter etc. – Operation of Public Motorpool
Purchase Request No. : PR No. Di-100-20-07 -0770

Dear Sir:

Pursuant to your Approved Contract/Purchase Order dated Aug. 25, 2020 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: Maria
Date : 9-2-20



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



Sept-7, 2010

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

NOTICE TO PROCEED

Contract No. : 20-04-0793
 Title: Lifting/Loading Services Addtl.-Feeder Port Of Dipolog
 Purchase Request No. : 100-20-06-0619

Dear Sir:

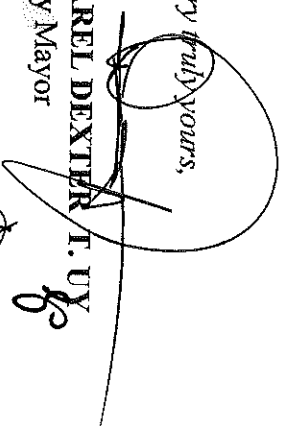
Pursuant to your Approved Contract/Purchase Order dated Sept. 4, 2010 with the City of Dipolog for the Lifting / Loading Services Addtl etc. - Port of Dipolog. you are advised to commence delivery/installation immediately upon receipt hereof in accordance with the Implementation Schedule.


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 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 : 9-8-10



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



Sept. 17, 2022

EDUARDO LAO
GORO MARKETING
 Dipolog City

NOTICE TO PROCEED

pk

Contract No. _____ Title: Supply and Delivery of Bearing etc. - Motorpool
 Purchase Request No. : PR No. Di-100-20-08 - 0858

Dear Sir:

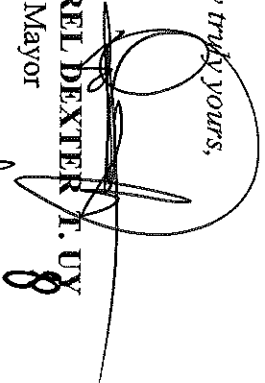
Pursuant to your Approved Contract/Purchase Order dated Sept. 16, 2022 with the City of Dipolog for the Supply and Delivery of Bearing Etc. - Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

Please coordinate with the 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 F. UY
 City Mayor

Received by: *Janulle*
 Date : 9-18-22



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



Sept. 11, 2012

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. 2-9-0813 Title: Supply and Delivery of Alternator Assembly etc. - Motorpool
Purchase Request No. : PR No. Di-100-20-08 - 0833

Dear Sir:

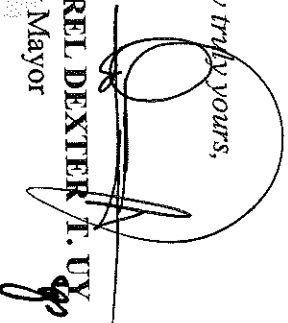
Pursuant to your Approved Contract/Purchase Order dated Sept. 4, 2012 with the City of Dipolog for the Supply and Delivery of Alternator Assembly etc. - Motorpool you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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: Marian Magsaysay
Date : 9-14-12



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



Sept. 10, 2007

EDUARDO LAO
GORO MARKETING
 Dipolog City

NOTICE TO PROCEED

etc

Contract No. _____ Title: Supply and Delivery of Portland Cement etc. - CEO
 Purchase Request No. : PR No. Di-100-20-07 - 0774

Dear Sir:

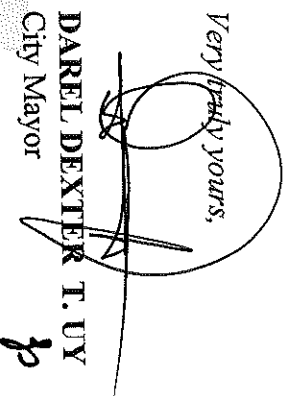
Pursuant to your Approved Contract/Purchase Order dated Sept. 4, 2007 with the City of Dipolog for the Supply and Delivery of Portland Cement Etc. - CEO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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: Miriam Dagona
 Date : 9-11-07



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



Sept. 11, 2007

EDUARDO LAO
GORO MARKETING
Dipolog City

NOTICE TO PROCEED

Contract No. _____ Title: Supply and Delivery of 5000L Elevated Water Tank etc. - CGSO
Purchase Request No. : PR No. Di-100-20-07 - 0819

Dear Sir:

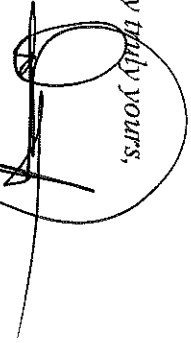
Pursuant to your Approved Contract/Purchase Order dated Sept. 11, 2007 with the City of Dipolog for the Supply and Delivery of 5000L Elevated Water Tank Etc. - CGSO you are advised to commence delivery immediately upon receipt hereof in accordance with the Implementation Schedule.

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: MBON Yaconitor
Date : 9-11-07