



Republic of the Philippines
Province of Misamis Oriental
**LOCAL GOVERNMENT UNIT
CITY OF EL SALVADOR**



BIDS AND AWARDS COMMITTEE

0997-308-5718 / 0938-074-3696  bac@elsalvadorcity.gov.ph

Notice To Proceed

April 18, 2024
Ref.: NTP-24-04-019

To: **DIAMOND STAR INDUSTRIAL TRADING**
#376 Neri Street, Carmen, Cagayan de Oro City

Attn: **NELREY NERI KU**
Manager


Dear Sir:

The attached *Purchase Order* having been approved, notice is hereby given to CENTRO SUPERSALES, INCORPORATED that work may commence on the ITB No. 2024-03-041- *Supply And Delivery of One Thousand Eight Hundred Thirty Three (1,833) Truckloads Filling Materials Including Fuel, Oil, Rights and Dump truck Rental Per Trip*, El Salvador City, upon the date stated in the Purchase Order (PO).

Upon receipt of this notice you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the BAC Office - Local Government Unit of El Salvador City.

Very truly yours,


EDGAR S. LIGNES
City Mayor

I acknowledge receipt of this Notice on 4-18-24

Name of the Representative of the Bidder Renato Richmari Neri Sr.

Authorized signature _____

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven (7) days from the date of the approval of the contract.