

NOTICE OF AWARD

Date of Issuance : May 14, 2024

Control No.: **BACN2024051167**

The Manager
CHECKWAY ELECTROTECH
G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 25, 2024, for execution of the Procurement of Office Supplies for PTO Use for the Contract Price of equivalent 77,252.00 SEVENTY-SEVEN THOUSAND TWO HUNDRED FIFTY-TWO AND XX / 100 as indicated in Purchase Order is hereby accepted.


You are hereby required to deliver the items/goods within 30 Calendar Days
Partial delivery NOT ALLOWED after receipt of the Purchase Order No. 2024051167.

Please be guided accordingly.

Very truly yours, **By the Authority of the Governor**


JOEFREY C.  RAFUENTES, MPA
Supervising Admin. Officer
DE CARLO L. UY
Acting Governor

Conforme :



(Signature over printed name)
5-29-24

(Date)