

## NOTICE OF AWARD

Date of Issuance: March 06, 2024

Control No.: BACN2024030482

**The Manager**  
SCTECH ELECTRICAL & INDUSTRIAL SUPPLIES TRADING  
BRGY. TORIL, DAVAO CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated February 22, 2024, for execution of the FOR ELECTRICAL SUPPLIES OF DAVAO DEL NORTE HOSPITAL -KAPALONG ZONE USE, for the Contact Price of equivalent 47,556.00 FORTY-SEVEN THOUSAND FIVE HUNDRED FIFTY-SIX AND XX / 100 as indicated in Purchase Order is hereby accepted.


You are hereby required to deliver the items/goods within 15 Calendar Days after receipt of the Purchase Order No. 2024030482.

Please be guided accordingly.


Very truly yours,

**HON. EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor

  
**JOEFREY C. B. FUENTES, MPA**  
Supervising Admin. Officer

Conforme :

  
**JOANNE NAZARETTE C. TAMAYO**

(Signature over printed name)

26 March 2024

(Date)

  
Mrs. C. Castorina  
Admin. Aide I

CERTIFIED EMAIL