

NOTICE OF AWARD

Date of Issuance : May 27, 2022

Control No.: **BACN2022052425**

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

Dear Sir/Madam :

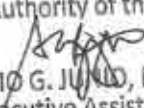
We are happy to notify you that your Bid dated May 19, 2022, for execution of the **PURCHASE OF MATERIALS FOR REPAIR AND MAINT OF DDNH-CARMEN ZONE** for the Contact Price of equivalent **238,085.00 TWO HUNDRED THIRTY-EIGHT THOUSAND EIGHTY-FIVE AND XX / 100** as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within **30 Calendar Days** after receipt of the Purchase Order No. **2022052425**.

Please be guided accordingly.

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By The Authority of the Governor

ANSELMO G. JUNDO, MAPM, STB
Executive Assistant IV


JOANNE NAZARETTE C. TAMAYO

Conforme :

(Signature over printed name)



(Date)