

NOTICE OF AWARD

Date of Issuance : April 30, 2024

Control No.: **BACN2024041026**

The Manager

ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 02, 2024, for execution of the Procurement of Various sizes Copper Wire for the use of PSYDO- For re-wiring of Street Light Connection at DNSTC for the Contract Price of equivalent 51,288.00 FIFTY-ONE THOUSAND TWO HUNDRED EIGHTY-EIGHT AND XX / 100 as indicated in Purchase Order is hereby accepted.


You are hereby required to deliver the items/goods within 10 Calendar Days
Partial delivery NOT ALLOWED after receipt of the Purchase Order No. 2024041026.

Please be guided accordingly.

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


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

Conforme :



(Signature over printed name)

5-20-24

(Date)