

Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

## NOTICE OF AWARD

Date of Issuance : May 14, 2024

Control No.: BACN2024051169

**The Manager**

A AND A EDUCATIONAL SUPPLIES TRADING  
PUROK 3 LA FILIPINA, 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 Davao del Norte Hospital-Kapalong Zone, for the Contract Price of equivalent 83,430.00 EIGHTY-THREE THOUSAND FOUR HUNDRED THIRTY AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within 15 Calendar Days  
Partial delivery NOT ALLOWED after receipt of the Purchase Order No. 2024051169.

Please be guided accordingly.

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

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

Conforme :

  
\_\_\_\_\_  
(Signature over printed name)

  
\_\_\_\_\_  
(Date)