

## NOTICE OF AWARD

Date of Issuance : April 30, 2024

Control No.: BACN2024041028

**The Manager**  
CRO-MAGNON CORPORATION  
POBLACION BRGY. 034 GOMEZ ST. DAVAO CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 02, 2024, for execution of the PROCUREMENT OF OTHER SUPPLIES FOR THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT, VEHICLE AND SHOP TOOLS for the Contract Price of equivalent 194,895.00 ONE HUNDRED NINETY-FOUR THOUSAND EIGHT HUNDRED NINETY-FIVE 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. 2024041028.

Please be guided accordingly.

Very truly yours, ~~By the Authority of the Governor:~~

  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)  
**DE CARLO L. UY**  
Acting Governor

Conforme :

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

05-09-24  
\_\_\_\_\_  
(Date)