

NOTICE OF AWARD

Date of Issuance : April 25, 2024

Control No. : BACN2024040976

The Manager
DREMART MERCHANDISE
S. 358 NEW PUBLIC MARKET, TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 04, 2024, for execution of the Procurement of Janitorial Supplies for Davao del Norte Hospital - Kapitalong Zone, for the Contract Price of equivalent 53,415.50 FIFTY-THREE THOUSAND FOUR HUNDRED FIFTEEN AND 50 / 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. 2024040976.

Please be guided accordingly.


By the Authority of the Governor:

Very truly yours,


JOSEPH C. MARAFUENTES, MPA
Supervising Admin. Officer

DE CARLO L. UY
Acting Governor

Conforme :


D. MICARADA

(Signature over printed name)

5/2/2024

(Date)