

NOTICE OF AWARD

Date of Issuance : February 08, 2024

Control No.: BACN2024020131

The Manager
JBTECH MARKETING
NO.28 Padre Gomez St.Brgy.34-D Pob.Dist.Davao City

Dear Sir/Madam :

We are happy to notify you that your Bid dated February 01, 2024, for execution of the Procurement of Procurement Request for Common-Use goods 1st quarter of FY 2024 of BIDS AND AWARDS COMMITTEE - TONER (items not included in DBM) for the Contact Price of equivalent 126,650.00 ONE HUNDRED TWENTY-SIX THOUSAND SIX HUNDRED FIFTY AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within 10 Calendar Days after receipt of the Purchase Order No. 2024020131.

Please be guided accordingly.

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

Conforme :


Kid D. Oro

(Signature over printed name)

2/26/24

(Date)