

## NOTICE OF AWARD

Date of Issuance : June 25, 2024

Control No.: BACN2024061773

**The Manager**

LIGHTBEAM SOLAR PANEL AND EQUIPMENT STORE  
SOBRECARY STREET MAGUGPO SOUTH 8100 CITY OF TAGU,M (CAPITAL)  
DAVAO DEL NORTE


Dear Sir/Madam :

We are happy to notify you that your Bid dated May 30, 2024, for execution of the Procurement of Other Supplies & Materials for use of PDRMO Operations and Warning Division - Maintenance of EWS Facilities for the Contract Price of equivalent 193,890.00 ONE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED NINETY AND XX / 100 as indicated in Purchase Order is hereby accepted.

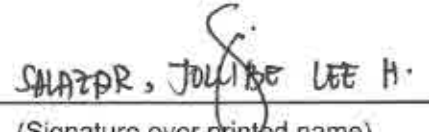
You are hereby required to deliver the items/goods within 10 Calendar Days  
Partial delivery NOT ALLOWED after receipt of the Purchase Order No. 2024061773.

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 LUM**  
Acting Governor

Conforme :

  
SAATPR, JULIUS LEE H.  
(Signature over printed name)

07/29/2024

(Date)