

NOTICE OF AWARD

Date of Issuance : October 24, 2022

Control No.: **BACN2022104588**

The Manager
LIRA CONSTRUCTION & SUPPLIES
Purok 3, Luna, Kapalong, Davao del Norte

Dear Sir/Madam :

We are happy to notify you that your Bid dated September 22, 2022, for execution of the for the Potable Water System at Brgy. San Remegio Kaputian (Level II WS) Samal (Revised II) Brgy. San Remegio, Kaputian District, IGACOS, DDN for the Contact Price of equivalent 95,250.00 NINETY-FIVE THOUSAND TWO 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. 2022104588.

Please be guided accordingly.


Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

Conforme :



(Signature over printed name)

11/14/22

(Date)