

NOTICE OF AWARD

Date of Issuance : July 05, 2024

Control No.: BACN2024071978

The Manager
PHOTOPRO TRADING AND GENERAL MERCHANDISE CO.
ASAJE BLDG. KM 7 J.P LAUREL AVENUE DAVAO CITY 8000

Dear Sir/Madam :

We are happy to notify you that your Bid dated June 06, 2024, for execution of the **PROCUREMENT OF 5.00 tubes BLACK TONER CARTRIDGE COMPATIBLE FOR CANON 4245 FOR OSS**, for the Contract Price of equivalent 60,000.00 SIXTY THOUSAND 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. 2024071978.

Please be guided accordingly.

Very truly yours, **By the Authority of the Governor**


JOEFREY C. DIAZ FUENTES, MPA
Supervising Admin. Officer
DE CARLO L. UY
Acting Governor

Conforme :


RYAN A. REBOG
(Signature over printed name)

7/24/24
(Date)