Menubus of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

NOTICE OF AWARD

Date of Issuance: October 01, 2020

The Manager
MALOLES CALTEX STATION
TAGUM CITY

| Dear Sir/Madam : | | |
|-----------------------|--|-----------|
| We are happy to notif | y you that your Bid dated Thursday, S | September |
| | FUEL, OIL & LUBRICANTS EXPENSES FOR THE PERIO | |
| | TO DECEMBER, 2020 | |
| for the Contract Pric | e of equivalent P 79,900.00 | |
| SEVEN | TY NINE THOUSAND NINE HUNDRED and 0/100 | |
| as indicated in Purch | ase Order is hereby accepted. | |
| | | |
| You are hereby requir | ed to deliver the items/goods within | |
| a | fter receipt of the Purchase Order | |
| (P.O. No. 2020103785 |). | |
| Please be guided acco | ordingly. | |
| | | |
| Very truly yours, | | |
| | By the Authority of the Governor: | 5 I 5 |
| EDWIN I. JUBAHIB | GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) | |
| Governor | (Common Supply | |
| | \bigcirc 1 | |
| | | |
| Conforme : | (Signature der printed name) | |
| | OCT 0 5 2020 | |
| | (Date) | |