

## NOTICE OF AWARD

Date of Issuance : August 10, 2022

Control No.: BACN2022083456

**The Manager**  
A AND A EDUCATIONAL SUPPLIES TRADING  
PUROK 3 LA FILIPINA, TAGUM CITY.

Dear Sir/Madam :

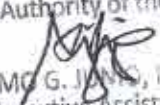
We are happy to notify you that your Bid dated July 28, 2022, for execution of the For the use of PSYDO office- For DNSTC Maintenance for the Contact Price of equivalent 94,200.00 NINETY-FOUR THOUSAND TWO HUNDRED AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within 10 Calendar Days after receipt of the Purchase Order No. 2022083456.

Please be guided accordingly.

Very truly yours,

**HON. EDWIN I. JUBAHIB**  
Governor

By The Authority of the Governor  
  
ANSELMO G. JANS, MAFM, STB  
Executive Assistant IV

Conforme :

BRENDO C. MAACITUP  
(Signature over printed name)

8/24/22  
(Date)