

## NOTICE OF AWARD

Date of Issuance : April 25, 2024

Control No.: **BACN2024040978**

**The Manager**

L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE  
Tadena Bldg., Purok Galingan, Mankilam, Tagum City

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 02, 2024, for execution of the **PROCUREMENT OF OFFICE SUPPLIES FOR HEPO PUBLIC PROGRAMS OF DDNH-CARMEN ZONE** for the Contract Price of equivalent 32,554.00 THIRTY-TWO THOUSAND FIVE HUNDRED FIFTY-FOUR 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. 2024040978.

Please be guided accordingly.

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

  
**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer  
**DE CARLO L. UY**  
Acting Governor

Conforme :

  
BRAINARD LERTO  
(Signature over printed name)

5-16-24

(Date)