

Date of Issuance : July 03, 2025

Control No.: **BACN2025072261**

The Manager

JANREEL TRADING

CAMBANOGYO, ASUNCION, DAVAO DEL NORTE

Dear Sir/Madam :

We are happy to notify you that your Bid dated June 26, 2025, for execution of the PROCUREMENT OF SPARE PARTS FOR REPAIR OF ISUZU TRAVIZ 110101616 WITH PN 0130-0230-0006 for the Contract Price of equivalent 54,200.00 FIFTY-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**
Partial delivery NOT ALLOWED after receipt of the Purchase Order No. **2025072261**.

Please be guided accordingly.

Very truly Yours,
By the Authority of the Governor

JOSEPH E. MONTAGNA USA

Supervising Engineer
EDWIN J. JUBAHIB

Governor

Conforme :

(Signature over printed name)

7/7/20

(Date)