



Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

## NOTICE OF AWARD

Date of Issuance : April 22, 2025

Control No.: **BACN2025041124**

**The Manager**

POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION  
PRK. SULGREG, NATIONAL HIGHWAY 55, MAGUGPO CENTRAL, TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 15, 2025, for execution of the Procurement of Vehicle Repair and Maintenance for the Montero Vehicle with Plate Number 1312-385344 PN: 0130-0178-0001 for the Contract Price of equivalent 63,580.00 SIXTY-THREE THOUSAND FIVE HUNDRED EIGHTY AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within **7 Calendar Days**  
**Partial delivery NOT ALLOWED** after receipt of the Purchase Order No. 2025041124.

Please be guided accordingly.

Very truly yours, BY THE AUTHORITY OF THE GOVERNOR

JEMUEL R. MELMIDA, LPT  
EXECUTIVE ASSISTANT III  
**EDWIN I. JUBANIE**  
Governor

Conforme :

Norma Solis Maglente

(Signature over printed name)

**APR 25 2025**

(Date)