

NOTICE OF AWARD

Date of Issuance: November 18, 2022

Control No.: **BACN2022115137**

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 November 03, 2022, for execution of the For the repair and maintenance of PPDO vehicles: SHE 800 - Isuzu Dmax : tires, spare parts, and labor services SHE 605 - Isuzu Sportivo : tires for the Contact Price of equivalent 83,725.00 EIGHTY-THREE THOUSAND SEVEN HUNDRED TWENTY-FIVE AND XX / 100 as indicated in Purchase Order is hereby accepted.


You are hereby required to deliver the items/goods within 10 Working Days after receipt of the Purchase Order No. 2022115137

Please be guided accordingly.

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

Norma S. Maglente

(Signature over printed name)

12/1/22

(Date)

Conforme