

NOTICE OF AWARD

Date of Issuance : February 22, 2024

Control No.: **BACN2024020264**

The Manager

ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated February 08, 2024, for execution of the for Maintenance of Kapalong District Hospital Waterlines for the Contact Price of equivalent 95,230.00 NINETY-FIVE THOUSAND TWO HUNDRED THIRTY AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within 15 Calendar Days after receipt of the Purchase Order No. 2024020264.

Please be guided accordingly.

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


JOEFREY C. ORAFUENTES, MPA
Supervising Admin. Officer

Conforme :


CHRYSLER ANHEL B. ANANGUEZ

(Signature over printed name)

3/4/24

(Date)