POYONG

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

NOTICE OF AWARD

NOA No. :

Date of Issuance: March 26, 2021

The Manager
H2-MED ENTERPRISES
PRK 1.C,, ACOSTA CMPD,APOKON, TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated Thursday, March 11, for execution of the PURCHASE OF WATER EXPENSES FOR THE USE OF DDNH-CARMEN ZONE PERSONNEL AND QUARANTINE FACILITY for the Contract Price of equivalent P 70,000.00 *SEVENTY THOUSAND and 0/100*, as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within _____ after receipt of the Purchase Order (P.O. No. 2021031160).

Please be guided accordingly.

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY C. MAFUENTES, MPA
ADMIN. OFFICER V

Conforme : _____
(Signature over printed name)

_____
(Date)