

Date of Issuance: June 03, 2020

STEWART MEDICAL, PHARMACEUTICALS &
EQUIPMENT SUPPLIES
SANTAN ST. LANDMARK 3, SASA, DAVAO CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated ____ / ____ / ____
for execution of the _____ For use of COVID-19 Frontliners

370,000.00

for the Contract Price of equivalent P_____

THREE HUNDRED 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. 2020061999).

Please be guided accordingly.

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

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

Conforme :

Alexander N. Paquin
(Signature over printed name)
6-03-2020
(Date)