

Date of Issuance: May 15, 2020

The Manager
ALKARICH WATER REFILLING STATION
NT'L HIWAY OSMENA ST., TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated / /
for execution of the For use of Provincial COVID-19 Operation Center
for the Contract Price of equivalent P 10,000.00
TEN 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. 2020051753).

Please be guided accordingly.

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

JOEFREY C. MORALES, MPA
Admin. Officer V

Conforme :

JEFFREY S. MIRANDA
(Signature over printed name)

~~5-18-2020~~

(Date)