



Republic of the Philippines  
Province of Davao de Oro  
**OFFICE OF THE GOVERNOR**  
**BIDS AND AWARDS COMMITTEE**



**NOTICE OF AWARD**  
Resolution No: SB-2024-10.15.06  
Series of 2024

DATE AWARDED:  
October 15, 2024

**KAREN A. PULMONES**  
ADONAI CONSUMER GOODS TRADING  
Purok 1-C Acosta Compound, Apokon, Tagum City

Dear **Ms. Pulmones**:

We are pleased to inform you that **Purchase Request Number 24-5195** for the supply and delivery of **Office Supplies** with contract price of **One Hundred Sixty Four Thousand Three Hundred Thirteen Pesos Only (Php164,313.00)** has been awarded to you being the lowest in price quotation.

You are hereby advised to deliver the items stipulated in the Purchase Order (P.O.) upon receipt thereof.

Approved:

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor

Received by: Raquel P. Rodero  
Date: 10-21-24  
Position: \_\_\_\_\_

**GOVERNMENT  
WORKS**