



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



NOTICE OF AWARD
NEGOTIATED PROCUREMENT 53.5
AGENCY TO AGENCY

Resolution No: NP-03.24.16
Series of 2025

DATE AWARDED:
March 24, 2025

RENATO P. ACOSTA
NATIONAL PRINTING OFFICE
Edsa Corner NIA North Road, Dilima, Quezon City

Dear **Mr. Acosta**:

We are pleased to inform you that **Purchase Request Number 25-1190** for the **Supply and Delivery of Printed Forms** with a contract price of **Three Million Two Hundred Eighty Seven Thousand Two Hundred Fifty Pesos Only (Php3,287,250.00)** has been awarded to you being the single responsive bid under **Negotiated Procurement, Section 53.5 Agency to Agency of RA 9184**.

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: 
Date: ATTY. REVSEE A. ESCOBEDO
Contact No. : Director IV

GOVERNMENT
WORKS

Bids and Award Committee 3rd Floor, Executive Building, Capitol Compound, Cabidanan, Nabunturan, Davao de Oro
DdO-PGO-Form Internal- 04