



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-04.23.07
Series of 202507

DATE AWARDED:
April 23, 2025

ATTY. REVSEE A. ESCOBEDO
NATIONAL PRINTING OFFICE
Edsa Corner NIA North Road, Diliman, Quezon City

Dear **Mr. Escobedo**:

We are pleased to inform you that **Purchase Request Number 25-2191** for the **Supply and Delivery of Accountable Forms 51** with a contract price of **One Hundred Fifty Nine Thousand Nine Hundred Seventy Five Pesos Only (Php159,975.00)** 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: **ATTY. REVSEE A. ESCOBEDO**
Date: **Director IV**
Contact No. : _____

GOVERNMENT
WORKS