



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



**NOTICE OF AWARD**

Resolution No: SB-09.03.10  
Series of 2025

DATE AWARDED:  
September 03, 2025


**ARNEL O. FLOREZ**  
AGNIZ ENTERPRISES  
Narisma Bldg., Arellano St., Magugpo South,  
Tagum City, Davao Del Norte

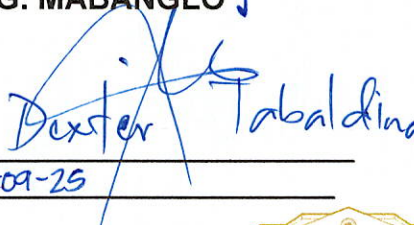
Dear **Mr. Florez**:

We are pleased to inform you that **Purchase Request Number 25-C0532** for the supply and delivery of **Office Supplies** with contract price of **One Hundred Seven Thousand Nine Hundred Eighty Five Pesos Only (Php107,985.00)** 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:

  
**ENGR. RAUL G. MABANGLO**  
Governor

Received by:   
Date: 09-09-25  
Position: \_\_\_\_\_

