



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



NOTICE OF AWARD
Resolution No: SVP-11.19.02
Series of 2025

DATE AWARDED:
November 19, 2025

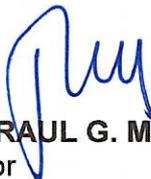
JONATHAN JARSSON ESPINO
RIGEL LASER TONER MARKETING
Door 4 Edward Building Sta Ana Ave. Davao City

Dear **Mr. Espino**:

We are pleased to inform you that **Purchase Request Number 25-5988** for the supply and delivery of **Office Supplies** with contract price of **One Hundred Forty Eight Thousand Six Hundred Forty Eight Pesos and Sixty Cents Only (Php148,648.60)** 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.

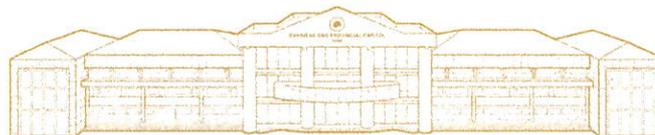
Approved:


ENGR. RAUL G. MABANGLO
Governor

Received by: JONELL ESPINO

Date: 11/25/25

Position: _____



Bids and Award Committee 3rd Floor, Executive Building, Capitol Compound, Cabidanan, Nabunturan, Davao de Oro

DdO-PGO-Form Internal- 04