



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



**NOTICE OF AWARD**

Resolution No: SVP-2024-03.22.03  
Series of 2024

DATE AWARDED:  
March 22, 2024

**ELEUTERIO L. ORIGENES**  
TEROL ENTERPRISES  
San Isidro, Buhangin, Davao City

Dear Mr. Origenes:

We are pleased to inform you that **Purchase Request Number 24-C1097** for the supply and delivery of **Janitorial Supplies** with contract price of **Sixty Thousand Two Hundred Fifty Six Pesos Only (Php60,256.00)** 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: *[Signature]*

Date: 4.02.24

Contact No. : 09924407045

**GOVERNMENT  
WORKS**