

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



**NOTICE OF AWARD**  
**NEGOTIATED PROCUREMENT 53.1**  
**TWO FAILED BIDDING**

Resolution No: NP-09.17.10  
Series of 2024

DATE AWARDED:  
September 17, 2024

**JONATHAN D. CABALLERO**  
JASPER KISSA COMPUTER CENTER  
Prk. 4 Brgy. 5, San Francisco Agusan del Sur

Dear **Mr. Caballero**:

We are pleased to inform you that **Purchase Request Number 24-C1549** for the supply and delivery of **Office Equipment** with a total contract price of **Three Hundred Sixty Two Thousand Four Hundred Eighty Eight Pesos Only (Php362,488.00)** has been awarded to you thru **Negotiated Procurement, Two Failed Bidding under Section 53.1 of RA 9184**.


Pursuant to **Section 39 and 62** of the revised **IRR of RA 9184** that "You shall post the required Performance Security, Ten (10) Calendar Days from the receipt of this Notice, including the following documents to wit:

- 1.) Philgep's Certificate
- 2.) DTI/SEC
- 3.) Mayor's Permit
- 4.) Tax Clearance
- 5.) Audited Financial Statement
- 6.) Net Financial Contracting Capacity (NFCC)
- 7.) Omnibus Sworn Statement

Failure to comply any of the above conditions is subject to appropriate sanctions.

Approved:

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor

Received by:   
Date: 9/17/24  
Position: WAGNER

**GOVERNMENT**  
**WORKS**