



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



**NOTICE OF AWARD**

Resolution No: SVP-09.10.06  
Series of 2025

DATE AWARDED:  
September 10, 2025

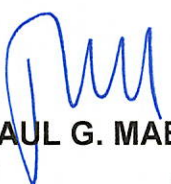
**FRANCISGERALD Q. ENRIQUE**  
POWERHEALTH ENTERPRISE  
Purok Kalambo-an, Tagum City, Davao del Norte

Dear **Mr. Enrique**:

We are pleased to inform you that **Purchase Request Number 25-C0652** for the supply and delivery of **Furnitures and Fixtures/Cleaning Equipment** with contract price of **Eighty Two Thousand Three Hundred Seventy Pesos Only (Php82,370.00)** 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

  
**ARMILLE L. DELLO**  
Store Supervisor

Received by: \_\_\_\_\_

Date: Sept. 19-2025

Position: \_\_\_\_\_

