



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



**NOTICE OF AWARD**

Resolution No: SB-9.10.04

Series of 2025

DATE AWARDED:  
September 10, 2025

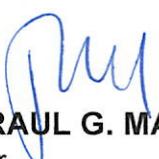
**FRANCISGERALD Q. ENRIQUE**  
POWERHEALTH ENTERPRISE  
Purok Kalambo-an, Tagum City, Davao del Norte

Dear **Mr. Enrique**:

We are pleased to inform you that **Purchase Request Number 25-3897** for the supply and delivery of **Office Supplies** with contract price of **One Hundred Eleven Thousand Three Hundred Seventy Nine Pesos Only (Php111,379.00)** 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

  
**ARMILIE L. DELLO**  
Store Supervisor

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

Date: Sept. 14-2025

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

