

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



**NOTICE OF AWARD**

Resolution No: SVP-09.03.11  
Series of 2025

DATE AWARDED:  
September 03, 2025

**KRISTINE R. BAGALOYOS**  
WELD POWERTOOLS AND CONSTRUCTION CORPORATION  
J.R Borja Extension, Gusa, Cagayan de Oro City

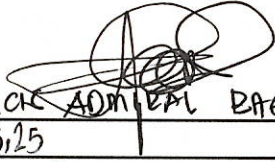
Dear **Ms. Bagaloyos**:

We are pleased to inform you that **Purchase Request Number 25-4222** for the supply and delivery of Coffee Bean Sorter contract price of **Four Hundred Thirty Nine Thousand Four Hundred Eighty Five Pesos Only (Php439,485.00)** 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

Received by:  **FRANCIS ADRIEL BAGALOYOS**  
Date: Sept 05, 25  
Position: MANAGER

