



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

**ARNEL O FLOREZ**  
AGNIZ ENTERPRISES  
Narisma Bldg., Arellano St., Magugpo South, Tagum City, Davao del Norte

Dear **Mr. Florez**:

We are pleased to inform you that **Purchase Request Number 25-C0555** for the supply and delivery of **Electrical Supplies** with contract price of **Three Hundred Nine Thousand Three Hundred Twenty Four Pesos Only (Php309,324.00)** 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:  \_\_\_\_\_

Date: 09-17-25 \_\_\_\_\_

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

