



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



**NOTICE OF AWARD**  
**NEGOTIATED PROCUREMENT 53.5**  
**AGENCY TO AGENCY**

Resolution No: NP-06.18.04  
Series of 2024

DATE AWARDED:  
June 18, 2024

**RENATO P. ACOSTA**  
NATIONAL PRINTING OFFICE  
Edsa Corner NIA North Road, Dilima, Quezon City

Dear **Mr. Acosta**:

We are pleased to inform you that **Purchase Request Number 24-2360** for the **Supply and Delivery of Accountable Forms** with a contract price of **One Million Five Hundred Forty Five Thousand Five Hundred Sixty Eight and Twenty Five Cents Only (Php1,545,568.25)** has been awarded to you being the single responsive bid under **Negotiated Procurement, Section 53.5 Agency to Agency of RA 9184**.

You are hereby advised to deliver the items stipulated in the Purchase Order (P.O.) upon receipt thereof.

Approved:

**DOROTHY P. MONTEJO-GONZAGA**  
Governor

**ATTY. FRANCIS CARLO D. TAPARAN**  
Director IV

Received by:           
Date: 06/24/24  
Contact No. :