



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-11.05.04
Series of 2024

DATE AWARDED:
November 5, 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 24-4460** for the Supply and Delivery of **Accountable Forms** with a contract price of **Three Hundred Forty Nine Thousand Two Hundred Pesos Only (Php349,200.00)** 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

Received by: **ATTY. FRANCIS CARLO D. TAPARAN**
Director IV
Date: 09/05/24
Position: _____

Bids and Award Committee 3rd Floor, Executive Building, Capitol Compound, Cabidanan, Nabunturan, Davao de Oro
DdO-PGO-Form Internal- 04

GOVERNMENT
WORKS