



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



**NOTICE OF AWARD**  
**NEGOTIATED PROCUREMENT 53.1**  
**TWO FAILED BIDDING**

Resolution No: NP-11.20.07

Series of 2024

DATE AWARDED:  
November 20, 2024

**VICENTE M. OQUENDO JR.**  
VMO ENTERPRISES  
Door 4 GF Sayon Bldg., Aurora Quezon Street, Davao City

Dear **Mr. Oquendo, Jr.:**

We are pleased to inform you that **Purchase Request Number 24-C1555** for the supply and delivery of **Computer Supplies/Spareparts** with a total contract price of **Four Hundred Twenty Nine Thousand Four Hundred Seventy Pesos Only (Php429,470.00)** has been awarded to you thru **Negotiated Procurement, Two Failed Bidding under Section 53.1 of RA 9184.**

Pursuant to **Section 39 and 62** of the revised **IRR of RA 9184** that "You shall post the required Performance Security, Ten (10) Calendar Days from the receipt of this Notice, including the following documents to wit:

- 1.) Philgep's Certificate
- 2.) DTI/SEC
- 3.) Mayor's Permit
- 4.) Tax Clearance
- 5.) Audited Financial Statement
- 6.) Net Financial Contracting Capacity (NFCC)
- 7.) Omnibus Sworn Statement

Failure to comply any of the above conditions is subject to appropriate sanctions.

Approved:

**DOROTHY P. MONTEJO-GONZAGA**  
Governor

Received by: *Anthony Tomac Sr.*  
Date: *11/27/24*  
Position: *Sales Representative*

**GOVERNMENT  
WORKS**