



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



**NOTICE OF AWARD**

Resolution No: SVP-2024-11.05.06  
Series of 2024

DATE AWARDED:  
November 5, 2024

**JONATHAN D. CABALLERO**  
JASPER KISSA COMPUTER CENTER  
Prk. 4 Brgy. 5, San Francisco Agusan del Sur

Dear **Mr. Caballero**:

We are pleased to inform you that **Purchase Request Number 24-C1599** for the supply and delivery of **Printer, External HDD & Flash Drive** with contract price of **Sixty Two Thousand Six Hundred Twenty Five Pesos Only (Php62,625.00)** 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:

**DOROTHY P. MONTEJO-GONZAGA**  
Governor

Received by: MARICAR  
Date: 11-11-24  
Position: \_\_\_\_\_

**GOVERNMENT**  
**WORKS**