



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



**NOTICE OF AWARD**

Resolution No: SVP-2025-04.11.03  
Series of 2025

DATE AWARDED:

April 11, 2025

**ARNEL O. FLORES**

AGNIZ ENTERPRISE

Narisma Bldg., Arellano St., Magugpo South, Tagum City

Dear **Mr. Flores**:

We are pleased to inform you that **Purchase Request Number 25-2124** for the supply and delivery of **Janitorial Supplies/Housekeeping** with contract price of **Fifty Three Thousand Seven Hundred Forty Five Pesos Only (Php53,745.00)** 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: \_\_\_\_\_

Date: \_\_\_\_\_

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

**GOVERNMENT  
WORKS**