

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



**NOTICE OF AWARD**

Resolution No: SB-2025-01.28.03  
Series of 2025

DATE AWARDED:  
January 28, 2025

**KAREN A. PULMONES**  
ADONAI CONSUMER GOODS TRADING  
Purok 1-C Acosta Compound, Apokon, Tagum City

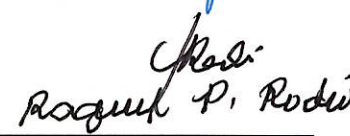
Dear **Ms. Pulmones**:

We are pleased to inform you that **Purchase Request Number 25<sup>1</sup>-C0005** for the supply and delivery of **Office Supplies** with contract price of **One Hundred Thirty Six Thousand Six Hundred Seventy Five and Fifty Cents Only (Php136,675.50)** 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: 2-9-25  
Position: \_\_\_\_\_

**GOVERNMENT  
WORKS**