



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



**NOTICE OF AWARD**

Resolution No: SB-2025-03.26.33

Series of 2025

DATE AWARDED:

March 26, 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-C0044** for the supply and delivery of **Office Supplies** with contract price of **One Hundred Twenty Seven Thousand Six Hundred Fifty Two Pesos Only (Php127,652.00)** 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:  **RAQUEL RODIO**

Date: **03-26-25**

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

**GOVERNMENT  
WORKS**