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



**NOTICE OF AWARD**

Resolution No: SVP-2025-06.24.09  
Series of 2025

DATE AWARDED:  
June 24, 2025

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

Dear **Mr. Cabellero**:

We are pleased to inform you that **Purchase Request Number 25-C0578** for the supply and delivery of **Computer Supplies & Printer** with contract price of **Ninety Three Thousand Five Hundred Pesos Only (Php93,500.00)** 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: [Signature]  
Date: 08-05-25  
Position: \_\_\_\_\_

**GOVERNMENT  
WORKS**