

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



**NOTICE OF AWARD**

Resolution No: SVP-09.24.05  
Series of 2025

DATE AWARDED:  
September 24, 2025

**ARNEL O. FLOREZ**  
AGNIZ ENTERPRISE

Narisma Bldg., Arellano St., Magugpo South, Tagum City, Davao del Norte


Dear **Mr. Florez**:

We are pleased to inform you that **Purchase Request Number 25-C0700** for the supply and delivery of **Janitorial Supplies** with contract price of **Ninety Four Thousand Seven Hundred Eight Pesos Only (Php94,708.00)** 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:

  
**ENGR. RAUL G. MABANGLO** ✓  
Governor

Received by: 

Date: 09/26/25

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

