

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



NOTICE OF AWARD

Resolution No: SVP-11.19.02

Series of 2025

DATE AWARDED:
November 19, 2025

JONATHAN JARSSON ESPINO
RIGEL LASER TONER MARKETING
Door 4 Edward Building Sta Ana Ave. Davao City

Dear **Mr. Espino**:

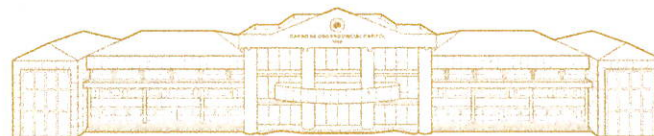
We are pleased to inform you that **Purchase Request Number 25-5940** for the supply and delivery of **Office Supplies** with contract price of **Sixty Nine Thousand Six Hundred Seventy Four Pesos Fifty Cents Only (Php69,674.50)** has been awarded to you being the lowest in price quotation.

You are hereby advised to deliver the items stipulated in the Purchase Order (P.O.) upon receipt thereof.

Approved:


ENGR. RAUL G. MABANGLO
Governor

Received by: _____
Date: 11/25/25
Position: _____



Bids and Award Committee 3rd Floor, Executive Building, Capitol Compound, Cabidanan, Nabunturan, Davao de Oro

DdO-PGO-Form Internal- 04