



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



**NOTICE OF AWARD**  
Resolution No: SVP-2024-10.15.09  
Series of 2024

DATE AWARDED:  
October 15, 2024

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

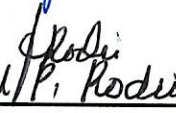
Dear **Ms. Pulmones**:

We are pleased to inform you that **Purchase Request Number 24-C1624** for the supply and delivery of **Hard Disk, Printer & UPS** with contract price of **One Hundred Thirty One Thousand One Hundred Eighty Pesos Only (Php131,180.00)** 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:   
Date: 10-21-24  
Position: \_\_\_\_\_

**GOVERNMENT  
WORKS**