



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2022-04-072-NOAM075/

APR 26 2022

NOTICE OF AWARD

GH OFFICE DEPOT
 88A 1 Monteverde Avenue,
 Davao City

Attn: **MS. MARILOU A. ANG**
 Authorized Representative

Dear Ms. Ang:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to GH OFFICE DEPOT the contract for the **Procurement of Supply and Delivery of Office Supplies (1st Quarter)** in the total amount of **Six Thousand Eight Hundred Thirty-Two Pesos and ten centavos (Php 6,832.10)**

	PARTICULARS	ABC	GH OFFICE DEPOT
1	Board Paper, W8x 200gsm	831.00	831.00
2	Disinfectant Spray, 340gram	3,314.00	3,314.00
3	Envelope (f eng), brown	389.00	379.00
4	Envelope (Mailing), white, 500s	1,159.00	1,159.00
5	Extension Wires, 5 outlets	675.40	675.40
6	Noteпад 2x3	129.00	129.00
7	Stamp Pad Ink, purple, 35ml	14.10	14.10
8	Staple Wires #35	339.60	339.60
	TOTAL	6,842.10	6,832.10

We shall issue the pertinent Contract upon your completion of the required documentation and you are required to accept and sign the Purchase Order pursuant to Section 37.2.2 of the Revised the Implementing Rules and Regulations (IRR) of RA 9184

Very truly yours,

DIR. NILO U. GEROCHE
 Director, DOE-MFO

Received By: _____
 Signature over Printed Name

 Position and Company

 Date and Time Received
 4/26/2022