Republic of the Philippines
DEPARTMENT OF ENERGY
Mindanao Field Office

2022-08-301-NOAM237/ AUG 16 2022

NOTICE OF AWARD

UNIGLOBE TRAVELWARE CO., INC.
Abreeza Mall Space 1E, J.P. Laurel Ave., Davao City

Attn : **MR. ROLAND JAE PATALITA**
Authorized Representative

Dear **Mr. Patalita**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to Uniglobe Travelware Co., Inc. the contract for the **Procurement of MFO-ERDUD Field Supplies 2022** in the total amount of **One Hundred Ninety Thousand Two Hundred Pesos (Php190,200.00)**.

UNIGLOBE TRAVELWARE CO., INC.

	PARTICULARS	ABC	Uniglobe Travelware Co., Inc.
	MFO-ERDUD FIELD SUPPLIES		
1	FIELD SHOES, 15 pcs	67,500.00	65,850.00
2	TREK PANTS, 15 pcs	57,000.00	57,000.00
3	BAGS, 15 pcs	67,500.00	67,350.00
	TOTAL	**192,000.00**	**190,200.00**

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 J. GEROCHE
Director, DOE-MFO

Received By:
Roland Jae Patalita
Signature over Printed Name
Area Sales Supervisor
Position and Company
08-17-22 12:15 pm
Date and Time Received