



Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)

2022-12-528-NOA422

DEC 14 2022

NOTICE OF AWARD (NOA)

MS. EDNA D. LUMBA
General Manager
Group 5 Computer Products & Supplies, Inc.
UG-35 Cityland 9, Dela Rosa Street
Pio del Pilar, Makati City

Dear Ms. Lumba:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **Group 5 Computer Products & Supplies, Inc.** the contract for Procurement of Supply and Delivery of IC Supplies under the Biofuels Program CY2022 in the amount of **Twenty Thousand Sixty Pesos Only (Php20,060.00)** of which details as follows:


Particulars	ABC	Bids
Epson CISS Louvre Ink Bottle (BK) (003 Series) for L5190, 22 Pcs	6,770.06	5,060.00
Epson CISS Louvre Ink Bottle (C) (003 Series) for L5190, 20 Pcs	6,360.00	5,000.00
Epson CISS Louvre Ink Bottle (M) (003 Series) for L5190, 20 Pcs	6,360.00	5,000.00
Epson CISS Louvre Ink Bottle (Y) (003 Series) for L5190	6,360.00	5,000.00
Total	25,850.06	20,060.00

NOA issued through the physical address and/or electronic mail address shall be concurred within three (3) days upon receipt or successful transmittal. Please return the signed NOA to the BAC Secretariat within the same period and failure to do so shall constitute sufficient ground for the cancellation of this Award without prejudice to other available remedy and sanctions that the DOE may resort to.

Thank you.

Very truly yours,


FELIX WILLIAM B. FUENTEBELLA
Undersecretary

Received By: 
EDNA DAVID LUMBA
Signature over Printed Name
GENERAL MANAGER GROUP 5 COMPUTER PRODUCTS & SUPPLIES INC
Position and Company
12-14-2022 2:50 PM
Date and Time Received