



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2022-09-326-NOAM258/ SEP 02 2022

NOTICE OF AWARD

STARBRIGHT OFFICE DEPOT, INC.
 V. Mapa Street, Brgy. 12-B, Davao City

Attn : **MS. ANDRESA FER DURAN**
 Authorized Representative

Dear **Ms. Duran**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to Starbright Office Depot, Inc. the contract for the procurement of **2nd Quarter Office Supplies** in the total amount of **Eleven Thousand Five Hundred Forty Pesos (Php11,540.00)**.

PARTICULARS	QTY	ABC	UNIT PRICE	AMOUNT
1 Clip, backfold, 1"	12 box	300.00	17.00	204.00
2 Envelope (A4), brown	1000 pc	2,000.00	1.75	1,750.00
3 Folder (Long)	500 pc	2,750.00	4.25	2,125.00
4 Surgical Masks, 3-ply, 5x10pcs/pack = 50s	60 box	3,900.00	61.25	3,675.00
5 Tape, Duct 2", 25m	2 roll	300.00	131.00	262.00
6 Tissue-2 Ply, 12s	16 pack	2,080.00	119.00	1,904.00
7 Ink Refill, UV Ink, Black	18 btl	1,080.00	30.00	540.00
8 Ink Refill, UV Ink, Cyan	12 btl	720.00	30.00	360.00
9 Ink Refill, UV Ink, Magenta	12 btl	720.00	30.00	360.00
10 Ink Refill, UV Ink, Yellow	12 btl	720.00	30.00	360.00
TOTAL				11,540.00

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:	 ANDRESA-FER DURAN
Signature over Printed Name	
Position and Company	SPECIAL AGENT IN CHARGE STARBRIGHT OFFICE DEPOT INC.
Date and Time Received	9/7/22