



2024-08-424-NOAM371/Aug 16, 2024

**NOTICE OF AWARD**

**RDFM PRINT SHOP**

Stall # 9, First Floor, Diaz Mall, CM Recto St.,  
 Davao City, Philippines

Attn.: **Ms. Rosemarie M. Delostrico**  
 Authorized Representative

Dear **Ms. Delostrico**:

This is to inform you that upon the recommendation of the Special Bids and Awards Committee (SBAC), we hereby award to **RDFM Print Shop** the contract for the **Procurement of Other Supplies for Printing of Liquid Fuel (LF) and Liquefied Petroleum Gas (LPG) Carbonized Inspection Report Forms** in the total amount of **Fourteen Thousand Six Hundred Pesos Only (Php 14,600.00)**.

**RDFM PRINT SHOP**

PARTICULARS	ABC	TOTAL
Printing of Liquid Fuel (LF) and Liquefied Petroleum Gas (LPG) Carbonized Inspection Report Forms:		
> LF – 20 pads	15,000.00	14,600.00
> LPG – 20 pads		(365.00/pad)

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:	
	<b>ROSEMARIE M. DELOSTRICO</b>
	Signature over Printed Name
	<b>STATE</b>
	Position and Company
	<b>SEP-04-2024</b>
	Date and Time Received