



2024-08-433-NOAM379/ 2024 -08- 2 1

NOTICE OF AWARD

SUNTREK ENTERPRISES

Dr. 4 Don Mariano Bldg. Ponciano Reyes St. Davao City

Attn : **Ms. Marry More B. Donasco**
Authorized Representative

Dear **Ms. Donasco**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **Suntrek Enterprises** the contract for the **Procurement of Supply and Delivery of DOE-MFO Field Supplies 2024 for the Energy Resource Development and Utilization Division (ERDUD)** in the total amount of **One Hundred Thirty Thousand Five Hundred Pesos Only (Php 130,500.00)**.

SUNTREK ENTERPRISES

PARTICULARS		ABC	TOTAL BID
1	ERDUD 2024 Field Supplies (1 Lot) • Field Shoes (15 pairs) • Field Bags (15 pcs)	135,000.00	130,500.00

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:	
	Mary Lucheth D. Bautista
	Signature over Printed Name
	<i>Store In charge</i>
	Position and Company
	<i>8-22-24</i>
	Date and Time Received

NOV 1 1 PAID