



2024-11-603-NOAM546 /November 22, 2024

## NOTICE OF AWARD

## **GMP CONGLOMERATE CORPORATE OFFICE SERVICES**

Monte Maria Village, Catalunan Grande Talomo District, Davao City

Attn:

Ms. Ailleen Alcantara Authorized Representative

## Dear Ms. Alcantara:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to GMP CONGLOMERATE CORPORATE OFFICE SERVICES the contract for the Procurement of MFO-EIMD OTHER SUPPLIES with a total amount of One Hundred Sixty-Five Thousand Nine Hundred Twenty-Six Pesos Only (Php165,926.00).

## **GMP CONGLOMERATE CORPORATE OFFICE SERVICES**

| ABC = 208,100.00  |      |      |  |                    |                     |
|-------------------|------|------|--|--------------------|---------------------|
| Item<br>No.       | Qty. | Unit | Description                                    | Unit Cost<br>(Php) | Total Cost<br>(Php) |
| 1                 | 8    | рс   | Portable Hanging Campaign Lantern with Charger | 1,385.00           | 11,080.00           |
| 2                 | 4    | рс   | Portable Stove                                 | 900.00             | 3,600.00            |
| 3                 | 8    | рс   | Responder Vest (Gray Color)                    | 1,750.00           | 14,000.00           |
| 4                 | 8    | рс   | Disaster Backpack                              | 4,500.00           | 36,000.00           |
| 5                 | 42   | рс   | Sleeping Bag                                   | 830.00             | 34,860.00           |
| 6                 | 42   | рс   | Raincoats with DOE Logo                        | 600.00             | 25,200.00           |
| 7                 | 42   | рс   | Thermal Blanket                                | 53.00              | 2,226.00            |
| 8                 | 8    | рс   | Portable Folding Hammock w/ stand              | 4,870.00           | 38,960.00           |
| Grand Total (Php) |      |      |  |                    | 165,926.00          |

We shall issue the pertinent Contract upon your completion of the required documentation and upon acceptance and signature of the Purchase Order, pursuant to Section 37.2.2 of the Revised Implementing Rules and Regulations (IRR) of RA 9184.

Very truly yours,

DIR NILO J. GEROCHE Director, DOE-MFO

Received By: For Alcantary

Signature over Printed Name

Position and Company

Date and Time Received