



Republic of the Philippines
DEPARTMENT OF ENERGY
Mindanao Field Office

SEP 02 2022

2022-09-327-NOAM258/ _____

NOTICE OF AWARD

ULTRIUM CORPORATION

857 Sobrecarey St., Bo. Obrero, Davao City

Attn : **MR. REYMOND G. BARON**
Authorized Representative

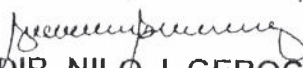
Dear **Mr. Baron**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to GH Office Depot the contract for the procurement of **2nd Quarter Office Supplies** in the total amount of **Fifty Thousand Two Hundred Pesos (Php50,200.00)**.

PARTICULARS	QTY	ABC	UNIT PRICE	AMOUNT
1 Ink Cartridge, HP 704, Black	50 cart	27,500.00	490.00	24,500.00
2 Ink Cartridge, HP 704, Colored	35 cart	21,000.00	490.00	17,150.00
3 Ink Cartridge, Canon 680, Black	10 cart	6,750.00	475.00	4,750.00
4 Ink Cartridge, Canon 680, Colored	8 cart	5,400.00	475.00	3,800.00
TOTAL				50,200.00

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:
<u>Baron, Raymond G.</u> Signature over Printed Name
<u>Sale's Corporate / Ultrium Corp</u> Position and Company
<u>09-07-22 / Nam</u> Date and Time Received