



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2024-05-146-NOA M133/ May 6, 2024

NOTICE OF AWARD

TRANSWAY SALES CORP.
 128 R. Magsaysay Ave., Davao City

Attn : **MS. LILIOSA SALAS**
 Authorized Representative

Dear **Ms. Salas**:

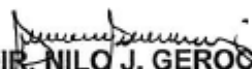
This is to inform you that upon the recommendation of the Special Bids and Awards Committee (SBAC), we hereby award to **TRANSWAY SALES CORP.** the contract for the **Procurement of Tires for Motor Vehicle Ford Ranger C2A461 (Model 2019)** in the total amount of **Thirty-Six Thousand Four Hundred Ninety-Six Pesos Only (Php 36,496.00)**.

TRANSWAY SALES CORP.


| Item No. | PARTICULARS | ABC | TOTAL |
|----------|---|---------------|--------------|
| 1 | Procurement of Tires for Motor Vehicle Ford Ranger C2A461 (Model 2019) <i>Including</i> <ul style="list-style-type: none"> • Wheel alignment • Wheel balancing • Camber adjust | Php 36,600.00 | Php36,496.00 |

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

*205/05217 146-2024
 SBAC 2024
 Bal. / pe.?*

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|-----------------------------|---|
| Received By: |  |
| Signature over Printed Name | <i>Liliosa Salas</i> |
| Position and Company | <i>Customer Sales Rep.</i> |
| Date and Time Received | <i>5/15/24</i> |