



Republic of the Philippines
DEPARTMENT OF ENERGY
Mindanao Field Office

2024-05-157-NOAM144/

07 MAY 2024

NOTICE OF AWARD

COMPUTER WORLD MARKETING
Roxas Ave., Cor. Padre Gomez St., Brgy. 34-D,
Poblacion, Davao City

Attn: **MS. CHERYLL C. MAGHUYOP**
Authorized Representative

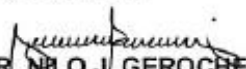
Dear **Ms. Maghuyop**:

This is to inform you that upon the recommendation of the Special Bids and Awards Committee (SBAC), we hereby award to Computer World Marketing the contract for the procurement of **ICT Supplies for MFO Suite Server** in the total amount of **Six Thousand Five Hundred Eighty Pesos Only (Php 6,580.00)**.

COMPUTER WORLD MARKETING		
PARTICULARS	ABC	TOTAL
Procurement of ICT Supplies for MFO Suite Server:		
i. 1TB SSD Data Memory Card	Php 6,700.00	Php 6,580.00
ii. 8GB RAM Memory Card		

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:	CHERYLL C. MAGHUYOP
Signature over Printed Name	
Position and Company	Computer World Marketing
TEL. Nos.	222 4354 to 04
Date and Time Received	05-16-24