



Republic of the Philippines  
**DEPARTMENT OF ENERGY**  
 (Kagawaran ng Enerhiya)



2024-05-201NOA184 JUN 10 2024

**NOTICE OF AWARD (NOA)**

**MS. VIAH AUSTRIA**  
 Account Manager  
**LASERVIEW TRADING**  
 #7 Fieldstone Street  
 Corner Parkview Street,  
 Laguna Bel Air I, Don Jose  
 City of Santa Rosa, Laguna

Dear Ms. Austria:


This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **LASERVIEW TRADING** the contract for the Procurement for the Supply and Delivery of Various Ink for the REMB-GEMD, in the amount of **Seven Thousand Five Hundred Pesos Only (Php7,500.00)**.


Particulars	ABC	
Procurement for the Supply and Delivery of Various Ink for the REMB-GEMD		<b>Laserview Trading (in PhP)</b>
HP 35A LAsErjet Toner Cartridge (CB435A)	12,300.00	7,500.00
<b>TOTAL</b>		<b>7,500.00</b>

NOA shall be concurred within three (3) days upon notification. Please return the signed NOA to the BAC Secretariat within same period and failure to do so shall constitute sufficient ground for the cancellation of this Award, without prejudice to other available remedy and sanctions that DOE may resort to.

Thank you.

Very truly yours,

  
**FELIX WILLIAM B. FUENTEBELLA**  
 Undersecretary

Received By:	
	<b>RONALDO P. MANALO</b>
	Signature over Printed Name
	<b>DELIVERY</b>
	Position and Company
	<b>06-21-24 - 11:44 AM</b>
	Date and Time Received