



2024-05-207-NOAM188/ \_\_\_\_\_

**NOTICE OF AWARD**

**LIBCAP SUPER EXPRESS CORP.**  
Centron Building, Quirino Avenue, Davao City

Attn : **Mr. Justine Cerge Loot**  
Authorized Representative

Dear **Mr. Loot**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **LIBCAP Super Express Corp.** the contract for the **Procurement of MFO-EIMD's Cargo Services for Liquid Fuel (LF) Samples for CY 2024 to be transmitted to ERTLS** in the total amount of **Seven Hundred Ninety-One Pesos and Eighty-Four Centavos Only (Php 791.84) per crate-cargo services not to exceed Forty Thousand Pesos (Php 40,000.00).**

**LIBCAP SUPER EXPRESS CORP.**

Item No.	PARTICULARS	ABC	TOTAL BID
1	MFO-EIMD's CARGO SERVICES FOR LIQUID FUEL (LF) SAMPLES FOR CY 2024 TO BE TRANSMITTED TO ERTLS	Php 40,000.00	Php 40,000.00 (Consumable) Php 791.84 / crate-cargo services

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>Shirley Joy Atienza</u> Signature over Printed Name
	<u>cashier</u> Position and Company
	<u>6-11-24</u> Date and Time Received