



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2024-04-108-NOAM093/

15 APR 2024

NOTICE OF AWARD

ZUREX PURIFIED WATER

Door 5 Arciaga Building, J.P. Laurel Avenue
 Bajada, Brgy. 19-B, Davao City

Attn : **MR. WINSTON JOHN Y. DULAY**
 Authorized Representative

Dear Mr. Dulay:


This is to inform you that upon the recommendation of the Special Bids and Awards Committee (SBAC), we hereby award to Zurex Purified Water the contract for the **Procurement of MFO Supply and Delivery of Drinking Water for CY2024** in the amount of Thirty-Eight Pesos per 5-gallon container with a total contract price not to exceed **Twenty-Four Thousand Pesos (Php24,000.00)**.

Zurex Purified Water

PARTICULARS	ABC (Php)	TOTAL
Supply and Delivery of Drinking Water for CY 2024	24,000.00	24,00.00
		at Php38.00 per gallon of container

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>Winston John Y. Dulay</u> Signature over Printed Name
<u>Store Manager</u> Position and Company
<u>4/22/2024 → (MON.)</u> Date and Time Received