



2024-05-151a-NOAM138/

2024-05-08

NOTICE OF AWARD

TONERCYCLE TRADING

Bo. Obrero, Vinzon St. Davao City

Attn : **Mr. Erwin Recla**
Authorized Representative

Dear **Mr. Recla**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **Tonercycle Trading** the contract for the **Procurement of Office Supplies for the 1st Quarter of CY 2024** in the total amount of **Fourteen Thousand Pesos Only (Php 14,000.00)**.

TONERCYCLE TRADING

PARTICULARS		QTY/UNIT		ABC	TOTAL
INK SUPPLIES				15,900.00	14,000.00
1	HP Laserjet CE285A	2	Carts	8,000.00	7,000.00
2	HP Laserjet CF279A	2	Carts	7,900.00	7,000.00

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

<p>Received By:</p> <p></p> <p>_____ Signature over Printed Name</p> <p>Sales</p> <p>_____ Position and Company</p> <p>May 14 2024</p> <p>_____ Date and Time Received</p>
