



2024-08-427-NOAM374/Aug 16, 2024

**NOTICE OF AWARD**

**GH MAX CORPORATION**  
88A Monteverde Avenue, Davao City

Attn: **Ms. Grace L. Polpol**  
Authorized Representative

Dear **Ms. Polpol**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **GH Max Corporation** the contract for the **Procurement of MFO Office Supplies for the 2nd Quarter of CY 2024 (Lot 1: Common Office Supplies)** in the amount of **Fifty-two Thousand Four Hundred Thirty-two Pesos and Twenty Centavos (Php52,432.20)**.

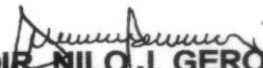
**GH MAX CORPORATION**

Item No.	PARTICULARS	ABC	TOTAL BID
1	<b>PROCUREMENT OF MFO OFFICE SUPPLIES FOR THE 2ND QUARTER OF CY 2024</b>  Lot 1: Common Office Supplies	<b>Php 56,982.00</b>	<b>Php 52,432.20</b>

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.

**NOV 11 PAID**

Very truly yours,

  
**DIR. NILO J. GEROSHE**  
Director, DOE-MFO

Received By:	
	Signature over Printed Name
<i>Customer specialist</i>	<b>GH MAX CORPORATION</b>
	88A MONTEVERDE AVE., DAVAO CITY
	TEL. NO.: (082) 224-5401
	FAX NO.: (082) 224-2573
<i>9/2/24</i>	TIN NO.: 620-580-771-000
	Date and Time Received