



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2022-04-073-NOAM0757

APR 26 2022

NOTICE OF AWARD

ECV OFFICE SUPPLIES WAREHOUSE, INC.
 #68 Villamor St., Brgy. 15 B. Obrero,
 Davao City

Attn: **MS. MARY YAN**
 Authorized Representative

Dear Ms. Yan

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to ECV OFFICE SUPPLIES WAREHOUSE, INC. the contract for the **Procurement of Supply and Delivery of Office Supplies (1st Quarter)** in the total amount of **Ten Thousand Eight Hundred Forty-Four Pesos (Php 10,844.00)**

	PARTICULARS	ABC	ECV OFFICE SUPPLIES WAREHOUSE INC.
1	Alcohol, 1gal. 70% solution	2,375.00	2,375.00
2	Bundy Card (100s)	175.00	175.00
3	Carbon Paper, blue, long, 100s	420.00	420.00
4	Clipboard, plastic	290.00	290.00
5	Clip, paper, small	114.00	114.00
6	Flaglet (Post-it/ Sticky Note)	300.00	300.00
7	Folder (Pressed), green long	5,500.00	5,500.00
8	Puncher, two hole	375.00	375.00
9	Sign Pen (Black) - 5	350.00	350.00
10	Sign Pen (Blue) - 5	120.00	120.00
11	Sign Pen (Red) - 5	24.00	24.00
12	Stapler with remover	180.00	180.00
13	Steno Note Book, 40leaves	120.00	120.00
14	Sticker Paper, Yellow, 10s	540.00	540.00
	TOTAL	10,894.00	10,844.00

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

Received By _____
 Signature over Procurement Order

MS. MARY YAN
 AUTHORIZED REPRESENTATIVE
ECV OFFICE SUPPLIES WAREHOUSE, INC.
 #68 VILLAMOR ST., BRGY. 15B, OBRERO, DAVAO CITY
 225-7234725-74-02
 Date and Time Received: **28 APR 2022**