



Republic of the Philippines
DEPARTMENT OF ENERGY
Mindanao Field Office

2022-04-077-NOAM075/

APR 26 2022

NOTICE OF AWARD

LASERVIEW TRADING
#6 Montebello St., LBA 1,
Sta. Rosa City, Laguna

Attn : **MS. VIAH AUSTRIA**
Authorized Representative

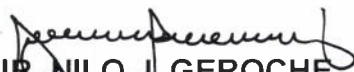
Dear Ms. Austria:


This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to LASERVIEW TRADING the contract for the **Procurement of Supply and Delivery of Office Supplies (1st Quarter)** in the total amount of **Fifty-Seven Thousand Five Hundred Pesos (Php 57,500.00)**.

PARTICULARS		ABC	LASERVIEW TRADING
1	Toner Cartridge, NO. CE 285A	16,500.00	10,000.00
2	Toner Cartridge, NO. CE 248A	12,000.00	10,000.00
3	Toner Cartridge, NO. CF279 A	52,500.00	37,500.00
	TOTAL	81,000.00	57,500.00

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: 
<u>VIAH AUSTRIA</u> Signature over Printed Name
<u>Acct. Manager</u> Position and Company
<u>April 26, 2022</u> Date and Time Received