



Republic of the Philippines  
**DEPARTMENT OF ENERGY**  
 Mindanao Field Office

2022-04-075-NOAM075/

APR 26 2022

**NOTICE OF AWARD**

**PRINCE EDUCATIONAL SUPPLY**  
 132 Bolton St., Davao City

Attn: **MS. MINERVA SY**  
 Authorized Representative

Dear Ms. Sy

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC) we hereby award to PRINCE EDUCATIONAL SUPPLY the contract for the **Procurement of Supply and Delivery of Office Supplies (1<sup>st</sup> Quarter)** in the total amount of **Three Thousand Nine Hundred Twenty-Five Pesos and Sixty-Five Centavos (Php 3,925.65)**

PARTICULARS		ABC	PRINCE EDUCATIONAL SUPPLY
1	Ballpen, Black, 0.5	188.00	180.00
2	Ballpen, Blue, 0.5	22.50	22.50
3	Battery, AA, 2s	100.00	96.00
4	Battery, (AAA), 2s	276.00	144.00
5	Board Paper, Canon, 185gsm	1,418.00	1,455.00
6	Clp. paper, big	228.00	227.40
7	Coupon Bond, s. 10 (Yellow), short	534.00	525.00
8	Dater Stamp	76.00	75.00
9	Glue, 30 grams (Elmer's)	440.00	420.00
10	Highlighter, assorted	68.00	58.00
11	Packing Tape (2"), 25m	368.00	354.00
12	Pentel Pen (Black), permanent	168.00	147.00
13	Tape, Double Sided 2"	300.00	113.75
14	Tape, Duct 2" 25m	236.00	98.00
<b>TOTAL</b>		<b>4,449.50</b>	<b>3,925.65</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

Very truly yours,

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

Received By

Almera Q. Gonzales

Signature Over Printed Name

Position and Company

Date and Time Received