

Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2022-04-076 NOAM075V

APR 26 2022

NOTICE OF AWARD

ULTRIUM CORPORATION
 857 Sobrecarey St. Bo. Obbrero
 Davao City

Attn: **MS. SHEENA FAITH G. DIAZ**
 Authorized Representative

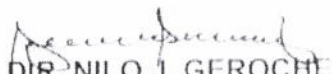
Dear Ms. Diaz

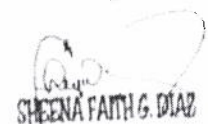
This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **ULTRIUM CORPORATION** the contract for the **Procurement of Supply and Delivery of Office Supplies (1st Quarter)** in the total amount of **Seventeen Thousand Five Hundred Sixty Pesos (Php 17,560.00)**

	PARTICULARS	ABC	ULTRIUM CORPORATION
1	Flash Drive, 32GB	7,000.00	7,000.00
2	Ink Cartridge, HP 704, Black	7,000.00	7,000.00
3	Ink Cartridge, HP 704, Colored	3,000.00	3,000.00
	TOTAL	17,860.00	17,560.00

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 9154

Very truly yours


DIR. NILO J. GEROCHE
 Director, DOE-MFO

Received By 
SHEENA FAITH G. DIAZ
 Signature over Printed Name
CORPORATE SALES | ULTRIUM CORPORATION
 Position and Company
 04/26/22 2:19 PM
 Date and Time Received