



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2022-09-325-NOAM258/ SEP 01 2022

NOTICE OF AWARD

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

Attn : **MS. VIRGINIA A. LUI**
 Authorized Representative

Dear **Ms. Lui**:

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 **2nd Quarter Office Supplies** in the total amount of **Twenty-Nine Thousand Ninety-One Pesos (Php29,091.00)**.

PARTICULARS	QTY	ABC	UNIT PRICE	AMOUNT
1 Ballpen, Black, 0.5	30 piece	150.00	4.40	132.00
2 Battery, AA, 2s	3 set	180.00	34.00	102.00
3 Battery (AAA), 2s	6 set	348.00	46.00	276.00
4 Clipboard, plastic	5 piece	350.00	58.00	290.00
5 Disinfectant Spray, 340gram	6 bottle	2,700.00	438.00	2,628.00
6 Engineer's Field Book	5 book	390.00	70.00	350.00
7 Envelope (Expanded), brown	50 piece	650.00	12.50	625.00
8 Envelope (Long), brown	300 piece	750.00	2.40	720.00
9 Envelope (Mailing), white, 500s	2 box	656.00	278.00	556.00
10 Flaglet (Post it/ Sticky Note)	40 pad	1,600.00	28.00	1,120.00
11 Glue, 130 grams (Elmer's)	6 btl	264.00	44.00	264.00
12 Packing Tape (2"), 25m	6 roll	174.00	24.00	144.00
13 Tape, Double Sided 2"	6 roll	390.00	64.00	384.00
14 Tape, Transparent, 1"	24 roll	720.00	12.50	300.00
15 Ink Cartridge, HP CL745 Black	10 cart	10,000.00	1,000.00	10,000.00
16 Ink Cartridge, HP CL746 Colored	8 cart	11,200.00	1,400.00	11,200.00
TOTAL				29,091.00

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 Purchase Order

ECV OFFICE SUPPLIES WAREHOUSE, INC.
 #68 VILLAMOR ST. OBRERO, DAVAO CITY
 225-7451/225-74-02

Date and Time Received: 01 SEP 2022