



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

SEP 02 2022

2022-09-324-NOAM258/ \_\_\_\_\_

**NOTICE OF AWARD**

**GH OFFICE DEPOT**  
 88A Monteverde Avenue, Davao City

Attn : **MS. MARILOU A. ANG**  
 Authorized Representative

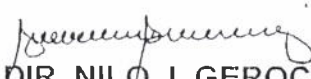
Dear **Ms. Ang**:

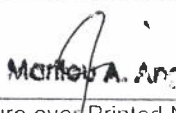
This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to GH Office Depot the contract for the procurement of **2nd Quarter Office Supplies** in the total amount of **Three Thousand Two Hundred Seventeen and 70/100 Pesos (Php3,217.70)**.

PARTICULARS	QTY	ABC	UNIT PRICE	AMOUNT
1 Board Paper, Canon 185gsm	20 pack	1,140.00	48.60	972.00
2 Board Paper, Worx 200gsm	20 pack	700.00	27.70	554.00
3 Logbook, 300 leaves	18 book	2,700.00	76.20	1,371.60
4 Notepad 2x3	9 pad	162.00	12.90	116.10
5 Staple Wires #35	6 box	210.00	34.00	204.00
<b>TOTAL</b>				<b>3,217.70</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:	
	<b>Marilou A. Ang</b>
	Signature over/ Printed Name
	<b>GH OFFICE DEPOT</b>
	88A Monteverde Ave. Davao City
	Position and Company
	Tel. No. (082) 224-5400
	Fax No. (082) 224-2573
	<b>9/7/22</b>
	Date and Time Received