



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2022-09-328-NOAM258/ SEP 07 2022

NOTICE OF AWARD

LASERVIEW TRADING

#7 Fieldstone St. cor. Parkview St., LBA 1, Brgy. Don Jose, Sta. Rosa City, Laguna

Attn: **MS. OLIVIA MANALO**
 Authorized Representative

Dear **Ms. Manalo**:

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 **2nd Quarter Office Supplies** in the total amount of **Sixty Nine Thousand Eight Hundred Fifty Three Pesos (Php69,853.00)**.

PARTICULARS	QTY	ABC	UNIT PRICE	AMOUNT
1 Toner Cartridge NO CF279 A	15 cart	51 000 00	2 599 00	38,985 00
2 Toner Cartridge 202 A Black	2 cart	10,000.00	2,950.00	5,900.00
3 Toner Cartridge 202 A Cyan:	2 cart	10,000.00	3,195.00	6,390.00
4 Toner Cartridge 202 A Magenta	2 cart	10,000.00	3,195 00	6,390 00
5 Toner Cartridge 202 A Yellow	2 cart	10,000.00	3,195.00	6,390.00
6 Toner Cartridge, HP CF217A .	2 cart	8 100 00	2,899.00	5,798 00
TOTAL				69,853.00

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:
VIANA AUSTRIA Signature over Printed Name
Acct Manager / LASERVIEW TRADING Position and Company
9/7/2022 @ 9:47AM Date and Time Received