



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2024-05-196 NOA M180 / May 28, 2024

NOTICE OF AWARD

TRANSWAY SALES CORP.
 128 R. Magsaysay Ave., Davao City

Attn : **MS. LILIOSA SALAS**
 Authorized Representative

Dear **Ms. Salas**:

This is to inform you that upon the recommendation of the Special Bids and Awards Committee (SBAC), we hereby award to **TRANSWAY SALES CORP.** the contract for the **Procurement of Tires and Replacement of Brake Pads for for Ford Ranger SAB 7069** in the total amount **Fifty Thousand Ninety-six Pesos Only (Php 50,096.00)**.

TRANSWAY SALES CORP.

Item No.	PARTICULARS	ABC	TOTAL
1	Procurement of Tires and Replacement of Brake Pads for Ford Ranger SAB 7069 <i>Including for Tires:</i> <ul style="list-style-type: none"> • Wheel alignment • Wheel balancing • Camber adjust <i>Including for Brake Pads:</i> <ul style="list-style-type: none"> • Replacement of Brake Pads 	Php 50,150.00	Php 50,096.00

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 Printed Name	<i>Liliosa Salas</i>
Position and Company	<i>Account Officer TRANSWAY SALES CORP.</i>
Date and Time Received	<i>May 31, 2024</i>

corp.