

2023-05-176-NOAM162/____JUN 0 5 2923

NOTICE OF AWARD

POWER UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION Chavez St., Davao City

Attn: Mr. Juanito Palacio

Authorized Representative

Dear Mr. Paladio:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to Power Up Tires, Battery and Auto Supply Corporation the contract for the Procurement of Mindanao Field Office Repair and Maintenance of MFO — Service Vehicle Mitsubishi Strada SAB 7076 (Replacement of Tires, Battery, and Brakepads) in the total amount of Sixty-Five Thousand Nine Hundred Pesos (Php 65,900.00).

Power Up Tires, Battery and Auto Supply Corporation

PARTICULARS	ABC	TOTAL
Replacement of Tires, Battery, and Brakepads for MFO Vehicle – Mitsubishi Strada SAB 7076	70,000.00	65,900.00

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

Signature over Printed Name
Position and Company
Date and Time Received