



Republic of the Philippines
DEPARTMENT OF ENERGY
Mindanao Field Office

2023-12-545-NOAM466/

DEC 06 2023

NOTICE OF AWARD

HAGTAGS TALK A TEES ADVERTISING & PRINTING SERVICES

No. 88 Phase 1 Ecoland Subd. Quimpo Blvd. Davao City

Attn : **Ms. Mia Gellene S. Mercado**
Authorized Representative

Dear **Ms. Mercado**:

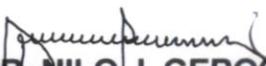
This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **Hagtags Talk A Tees Advertising & Printing Services** the contract for the **Procurement of Other Supplies for DOE-MFO's Hauling Truck** in the total amount of **Three Thousand Seven Hundred Fifty Pesos (Php 3,750.00)**.

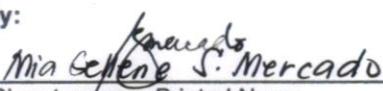
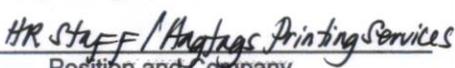
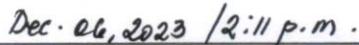
ATZ KARL TRADING

Item No.	PARTICULARS	ABC	TOTAL
1	Supplies for Hauling Truck 1. 10.5 x 10.5 inches Back Signage Sticker in 5mm Aluminum Sheet (1 pc) 2. LPG Hauler front signage sticker (mirror image), 6 in. Flame Color (1 pc) 3. 1.5 ft x 6 ft. Sticker Signages in 5mm Aluminum Sheet (1 pc) 4. No Smoking within 50 ft. Signage (1 pc) 5. Flammable Gas Signage (1 pc)	Php 4,490.00	Php 3,750.00

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:  Mia Gellene S. Mercado Signature over Printed Name
 HR Staff / Hagtags Printing Services Position and Company
 Dec. 06, 2023 / 2:11 p.m. Date and Time Received