



Republic of the Philippines  
Department of Energy  
(Kagawaran ng Enerhiya)



2024-11-590-NOAM525 / November 11, 2024

## NOTICE OF AWARD

**ECV OFFICE SUPPLIES WAREHOUSE, INC.**  
68 Villamor St., Davao City

Attn: **Ms. Mary Yan**  
Authorized Representative

Dear **Ms. Yan**:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **ECV OFFICE SUPPLIES WAREHOUSE, INC.** the contract for the **Procurement of MFO OFFICE SUPPLIES FOR THE 3RD QUARTER OF CY 2024 (ICT Supplies)** with a total amount of **Sixty-Seven Thousand Two Hundred Eighty Pesos Only (Php67,280.00)**.

**ECV OFFICE SUPPLIES WAREHOUSE, INC.**

Description	Qty.	Unit	Unit Cost	Total Cost
Canon PG-745	2	cart	990.00	1,980.00
Canon CL-746	2	cart	1,480.00	2,960.00
Computer Keyboard, with cord	8	piece	260.00	2,080.00
Computer Mouse, with cord	10	piece	240.00	2,400.00
HP LaserJet CF279A	8	cart	4,070.00	32,560.00
HP Laserjet CE285A	3	cart	4,070.00	12,210.00
HP Laserjet CF248A	3	cart	4,150.00	12,450.00
Mouse pad	20	piece	32.00	640.00
<b>TOTAL</b>				<b>67,280.00</b>

We shall issue the pertinent Contract upon your completion of the required documentation, and upon acceptance and signature of the Purchase Order, pursuant to Section 37.2.2 of the Revised Implementing Rules and Regulations (IRR) of RA 9184.

Very truly yours,

  
**DIR. NILO J. GEROME**  
Director, DOE-MFO

Received By:	 <b>MARY YAN</b>
Signature over Printed Name	 <b>MARY YAN</b>
Position and Company	<b>Authorized Representative</b> <b>ECV OFFICE SUPPLIES WAREHOUSE, INC.</b> No. 68 Villamor Street, Bo. Obispo, Davao City
Date and Time Received	2024-11-11 12:25:37 PM