



December 2, 2020

**NOTICE OF AWARD**

**M.G. SERRANO ENTERPRISE**

1337 Pau St. Calulut, San Fernando, Pampanga  
 Contact No.: 09209632006  
 Email: mgserrano29@yahoo.com

**Attention: MARVIN G. SERRANO**

**Sir/Madam:**

With reference to your proposal, we are pleased to confirm the award of the contract for the **BAFE ANNUAL SUPPLIES (FOOD BASKET)** under **PURCHASE REQUEST (P.R.) NO. 20-241** in the amount of **TWO HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED EIGHT PESOS (Php 271,808.00)** inclusive of VAT, to wit:

Item Description	Total Cost
<b>P.R. NO. 20-241</b> BAFE ANNUAL SUPPLIES (Food Basket)	Php 271,808.00
<b>TOTAL COST</b>	<b>Php 271,808.00</b>

Kindly coordinate with the BAC-Secretariat for the processing / release of the Purchase Order.

Upon the receipt of the approved Purchase Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "Conforme". Otherwise, your non-concurrence within the prescribed period will mean cancellation of the aforementioned contract.

Thank you.

Very truly yours,

**ENGR. ARIODEAR C. RICO**  
 Director IV

**CONFORME:**

*Manfano* 12-04-2020

**NAME**

*Marvin G. Serrano*

**Date Received:** *12-04-2020*

**Name of Bank (Branch)** *Landbank*

**Account Name:** *3771-0028-61 - M.G. SERRANO ENTERPRISE by: MARVIN G. SERRANO*

**Account Number:** *3771-0028-61*


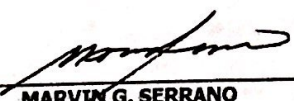
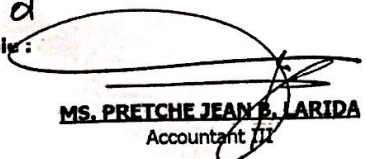
*A food-secure Philippines*

*with prosperous farmers and fisherfolk*





**PURCHASE ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : M.G. SERRANO ENTERPRISE		P.O. No. : 018-20			
Address : 1337 Pau St. Calulut, San Fernando, Pampanga		Date: December 4, 2020			
Email: mgserrano29@yahoo.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.:	20-241	End-User : OD			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : 4th floor BAFE Office, Department of Agriculture, Elliptical Road Diliman, Quezon City			Delivery Term : FOB Destination		
Date of Delivery :	Seven (7) days upon conforme of Purchase Order		Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
	pcs	Luncheon Meat 30% less sodium 310g 12oz	256	190.00	48,640.00
	pcs	Spaghetti Noodles 900g	64	90.00	5,760.00
	pcs	Spaghetti Sweetblends sauce 1kg	64	90.00	5,760.00
	pcs	Cornbeef 380g	256	160.00	40,960.00
	pcs	Elbow macaroni 500g	64	86.00	5,504.00
	pcs	Premium Instant Coffee in Glass Jar 100g	64	300.00	19,200.00
	pcs	Coffee Creamer 450g	64	160.00	10,240.00
	pcs	Hotdog 1kg	64	200.00	12,800.00
	pcs	Canned Sausage	384	50.00	19,200.00
	pcs	Powdered Chocolate Drink 600g	64	200.00	12,800.00
	pcs	Fruit Cocktail in Heavy Syrup 825g	64	110.00	7,040.00
	pcs	Cheese 430g	64	156.00	9,984.00
	pcs	Condensed Milk 300ml	192	65.00	12,480.00
	pcs	All Purpose Cream 300ml	128	60.00	7,680.00
	pcs	Mayonnaise 470ml	128	115.00	14,720.00
	pcs	Kaong 340g	128	75.00	9,600.00
	pcs	Nata de Coco 310g	128	60.00	7,680.00
	pcs	Plastic Box 30L with Wheels	64	340.00	21,760.00
<b>Grand Total</b>					<b>271,808.00</b>
<b>(Total Amount in Words)</b>			<b>Two Hundred Seventy One Thousand Eight Hundred Eight Pesos</b>		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE	
 <b>MARVIN G. SERRANO</b>					
Date <u>12-07-2020</u>			Date		
Fund Cluster : <u>01</u> Funds Available :  <b>MS. PRETCHE JEAN E. LARIDA</b> Accountant III			ORS/BURS No. : Date of the ORS/BURS: Amount :		

01 2020 Budget  
 05-001-02-0008-01  
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₱ 271,808.00 earmarked amount