



December 28, 2020

NOTICE OF AWARD

RM2 PRINTING SERVICES

#55 unit D 15th Ave. Cubao,
Brgy. Socorro, Quezon City
0998-958-6289
rm2printing services@gmail.com

Attention: ARNALDO C. PESTAÑO

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **PRINTING OF IEC MATERIALS AS PART OF THE INFORMATION DISSEMINATION ON THE REGULATORY POLICIES OF BAFE** under **PURCHASE REQUEST NO. (P.R.) 20-309** in the amount of **Sixty-Seven Thousand and Forty Pesos Only (PhP67,040.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
PR No. 20-309 PRINTING OF IEC MATERIALS AS PART OF THE INFORMATION DISSEMINATION ON THE REGULATORY POLICIES OF BAFE	
Lot No. 2	<i>PhP 63,040.00</i>
Lot No. 3	<i>PhP 4,000.00</i>
TOTAL COST	<i>PhP 67,040.00</i>

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

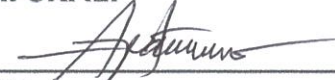
Upon the receipt of the approved Work Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "**Conforme**". Otherwise, your non-concurrence within the prescribed period will mean cancellation of the aforementioned contract.

Thank you.

Very truly yours,


ENGR. ARIODEAR C. RICO
Director IV

CONFORME:



NAME ARNALDO C. PESTAÑO

Date Received: DEC 28, 2020
Name of Bank (Branch) BPI FAMILY SAVINGS BANK (20TH AVE, CUBAO)
Account Name: ARNALDO C. PESTAÑO
Account Number: 7425015294



December 28, 2020

NOTICE OF AWARD

VISUAL COLOR, INC.

101 Kalayaan Avenue, Diliman, Quezon City
8921-7748/8922-4193 loc. 111/112
8921-7748/0917-700-5844
visualcolor@yahoo.com

Attention: MA. LILIBETH O. CRIBE

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **PRINTING OF IEC MATERIALS AS PART OF THE INFORMATION DISSEMINATION ON THE REGULATORY POLICIES OF BAFE** under **PURCHASE REQUEST NO. (P.R.) 20-309** in the amount of **One Hundred Seventy-Four Thousand Pesos Only (PhP 174,000.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
PR No. 20-309 PRINTING OF IEC MATERIALS AS PART OF THE INFORMATION DISSEMINATION ON THE REGULATORY POLICIES OF BAFE Lot No. 1	<i>PhP 174,000.00</i>
TOTAL COST	PhP 174,000.00

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

Upon the receipt of the approved Work 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:

NAME

MA. LILIBETH CRIBE

Date Received:

12/28/2020

Name of Bank (Branch)

Landbank - Kalayaan Branch

Account Name:

Visual Color Inc.

Account Number:

0701 - 1531 - 99

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with prosperous farmers and fisherfolk

