

Republic of the Philippines Department of Agriculture BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Diliman, Quezon City

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Email Add: bafe@da.gov.ph

OD-PROC-NOA-2021-03-002

March 08, 2021

NOTICE OF AWARD

LUDI G. GENERAL MERCHANDISE

1 Camia St., Tomasa Subd. Ususan, Taguig City 8866-3036 / 0916-6967041 ferdreyes21@yahoo.com

Attention: MS. JOCELYN R. CRUZ

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF STANDARDS REGULATION AND ENFORCEMENT DIVISION (SRED) under PURCHASE REQUEST NO. 21-0016 in the amount of PESOS: FORTY ONE THOUSAND SIX HUNDRED EIGHTY FIVE (PhP 41,685.00), inclusive of VAT, to wit:

Item Description	Total Cost
48 BOXES, BALLPEN, 12PCS PER BOX (BLACK)	3,456.00
47 BOXES, BALLPEN, 12PCS PER BOX (BLUE)	3,384.00
10 BOXES, BALLPEN, 12PCS PER BOX (RED)	720.00
5 BOXES, BALLPEN, 12PCS PER BOX (GREEN)	360.00
1 PC, CORKBOARD WITH ALUMINUM FRAME	3,500.00
	16,500.00
22 PC, DESK TRAY	8,000.00
10 PC, EXTENSION CORD	990.00
22 PC, SPECIALTY PAPER	275.00
5 PC, STICKER PAPER MATTE FINISH	4,500.00
100 PC, CERTIFICATE HOLDER	
TOTAL COST	PhP 41,685.00

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.

ENGR. ARIODEAR C. RICO

Director

NAME

MARCH 10,202/

Date Received:

Name of Bank (Branch) LAND BANK - Pateros

Account Name: LUDI G. Gen. Herchandise / LUDIVIWA G. NEYES

Account Number: 2691 000 25

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk

