



Republic of the Philippines
 Department of Agriculture
 BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
 Diliman, Quezon City
 Tel No. (02) 8294-6452 Fax No. (02) 8941-8151
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 Email Add: bafe@da.gov.ph

OD-PROC-NOA-2021-06-022

June 24, 2021

NOTICE OF AWARD

JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING
 14 Old Gen. Luna St., Sta. Ana
 San Mateo, Rizal
 09171743112 / 07-73681902
 jhieuandjohn@gmail.com

Attention: JOHN CARLO ACIDO

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE PROGRAMS AND PROJECTS MANAGEMENT DIVISION** under **PURCHASE REQUEST NO. 21-108** in the amount of **PESOS: ONE HUNDRED THREE THOUSAND FOUR HUNDRED THIRTY (PhP 103,430.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
11 boxes, 70% Ethyl Alcohol (24 pieces of 500ml. bottles per box)	29,700.00
20 pcs, Disinfectant Spray, aerosol type	6,300.00
21 pcs, Acrylic Face Shield	3,360.00
5 pcs, Insecticide, aerosol type, net content: 600mL min	2,125.00
10 boxes, KN95 Face Mask	1,450.00
45 boxes, Surgical Face Mask (3-ply)	5,625.00
12 pcs, Necklace Air Purifier	11,400.00
3,150 pcs, Multivitamins	43,470.00
TOTAL COST	PhP 103,430.00

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

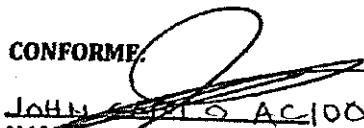
Upon the receipt of the approved Purchase Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "Conforme". Otherwise, your non-concurrence within the prescribed period will mean cancellation of the aforementioned contract.

Thank you.

Very truly yours,


ENGR. ARIODEAR C. RICO
 Director

CONFORME


 JOHN CARLO ACIDO
 NAME

6/25/2021

Date Received:

Name of Bank (Branch) **LAND BANK MARIKINA**
 Account Name: **JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING**
 Account Number: **2721-1150-81**