



Republic of the Philippines  
Department of Agriculture  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**  
SRA Compound, North Avenue, Quezon City  
Tel No. (02) 8294-6452 Fax No. (02) 941-8151  
Email add: *bafe.da.gov.ph*

OD-PROC-NOA-2021-09-034

September 27, 2021

**NOTICE OF AWARD**

**JOLLYDAYS HOTEL CORPORATION**  
Maharlika Highway, Abar St., San Jose City, Nueva Ecija  
09238049815/ 09364646359  
*jollydayshotel@yahoo.com*

**Attention: YVONNE MAE S. GUBANTES**  
**Officer-in-Charge**

**Gentleman:**

With reference to your proposal, we are pleased to confirm the award of the contract for the **LEASE OF VENUE FOR THE WORKSHOP ON DESIGN, INSTALLATION, OPERATION AND MAINTENANCE OF BIOMASS GASIFIER ON OCTOBER 11-15, 2021 AT NUEVA ECIJA** under **PURCHASE REQUEST NO. 21-225** in the amount of **PESOS: THREE HUNDRED ELEVEN THOUSAND SIX THOUSAND (PHP 311,600.00)**, inclusive of VAT, to wit:


Item Description	Total Cost
<b>LEASE OF VENUE FOR THE WORKSHOP ON DESIGN, INSTALLATION, OPERATION AND MAINTENANCE OF BIOMASS GASIFIER ON OCTOBER 11-15, 2021 AT NUEVA ECIJA</b>	311,600.00
<b>TOTAL COST</b>	<b>Php 311,600.00</b>

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

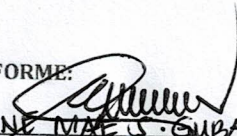
Upon the receipt of the approved Work Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "Conforme". Otherwise, your non-concurrence within the prescribed period will mean cancellation of the aforementioned contract.

Thank you.

Very truly yours,

  
**ENGR. ARIODEAR C. RICO**  
Director

CONFORME:

  
**YVONNE MAE S. GUBANTES**  
NAME

**SEPTEMBER 28, 2021**

Date Received:

Name of Bank (Branch) **SECURITY BANK**

Account Name: **JOLLYDAYS HOTEL**

Account Number: **000 - 019341 - 461**

*A food-secure and resilient Philippines*

*with empowered and prosperous farmers and fisherfolk*

