

Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City
Tel No. (02) 8351-8120, 8294-9741
Email add: bafe@da.gov.ph

AFD-PROC-NOA-2022-05-009

May 4, 2022

NOTICE OF AWARD

JHIEU & JOHN OFFICE SUPPLIES & EQUIPMENT TRADING

14 Old Gen. Luna St., San Mateo, Rizal
09171743112
jhieuandjohn@gmail.com

Attention: JOHN CARLO ACIDO
Manager

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **LOT 2 of SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR AFD FOR THE 2ND QUARTER CY 2022 under PURCHASE REQUEST NO. 22-136** in the total amount of **EIGHTEEN THOUSAND FIFTY PESOS (PHP18,050.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR AFD FOR THE 2ND QUARTER CY 2022	
- LOT 2	18,050.00
TOTAL COST	PhP 18,050.00

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:

Signature over Printed Name

Date Received: 5/6/2022

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



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NOTICE OF AWARD

CLOCKWERK STATIONERY TRADING

Blk 1 Lot 21 Durian St., Dividend Homes, Taytay, Rizal
0917 628 7603 / 0917 530 3481
cwofficemerch@gmail.com

Attention: TYRONE JOSHUA C. VILLANUEVA
Proprietor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **LOT 1 of SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR AFD FOR THE 2ND QUARTER CY 2022** under **PURCHASE REQUEST NO. 22-136** in the total amount of **FIFTY-NINE THOUSAND SEVEN HUNDRED SEVENTY PESOS (PHP 59,770.00)**, inclusive of VAT, to wit:


Item Description	Total Cost
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR AFD FOR THE 2ND QUARTER CY 2022	
- LOT 1	59,770.00
TOTAL COST	PhP 59,770.00

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


Tyrone Villanueva
Signature over Printed Name

Date Received: 05/06/2022

Name of Bank (Branch): Land Bank of the Philippines - EDSA Greenhills

Account Name: Clockwerk Stationery Trading

Account Number: 0551-0622-52