



AFD-PROC-NOA-2023-06-003

June 1, 2023

NOTICE OF AWARD

MADISON 101 INC.
(MADISON 101 HOTEL + TOWER)
Madison St., Brgy. Mariana Corner Aurora Blvd., Quezon City
09171163349
perlaseventsmnl@gmail.com

Attention: MS. MARIA ELENA FLORES
Event Coordinator

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING CUM WORKSHOP ON THE PREPARATION AND EVALUATION OF ECONOMIC AND FINANCIAL ANALYSIS (EFA) FOR AGRICULTURAL AND FISHERIES INFRASTRUCTURE PROJECTS ON JUNE 6-9, 2023 IN NCR** under **PURCHASE REQUEST NO. 23-229** in the amount of **Three Hundred Thirty-Six Thousand Pesos (PhP 336,000.00)** inclusive of VAT, to wit:

Item Description	Total Cost
LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING CUM WORKSHOP ON THE PREPARATION AND EVALUATION OF ECONOMIC AND FINANCIAL ANALYSIS (EFA) FOR AGRICULTURAL AND FISHERIES INFRASTRUCTURE PROJECTS ON JUNE 6-9, 2023 IN NCR	PhP 336,000.00
TOTAL COST	PhP 336,000.00

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 the cancellation of the aforementioned contract.

Thank you.

Very truly yours,


ENGR. ARIODEAR C. RICO
Director IV

CONFORME:


Maria Elena M. Flores
Signature over Printed Name

Date Received: June 02, 2023
Name of Bank (Branch): Landbank (San Juan)
Account Name: Madison 101 Inc.
Account Number: 2921-0656-15