



Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

SRA Compound, Anney II Building Ext. North Avenue, Diliman, Quezon City [02] 8351-8120, [02] 8294-9741

AFD-PROC-NOA-2024-03-003

March 8, 2024

NOTICE OF AWARD

CEBOOM ENTERPRISES

20 C Gen. Ordoñez St. Marikina Heights Marikina City 09178683382 ceboom enterprises@yahoo.com

Attention:

MR. EARL VINCENT B. CASTANEDA

Proprietor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the SUPPLY AND DELIVERY OF POLO SHIRT FOR THE NATIONAL WOMEN'S MONTH CELEBRATION under PURCHASE REQUEST ACTION SLIP (PRAS) NO. 24-085 in the amount of Forty One Thousand Eight Hundred Pesos (PhP 41,800.00) inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY AND DELIVERY OF POLO SHIRT FOR THE NATIONAL WOMEN'S MONTH CELEBRATION	PhP 41,800.00
TOTAL COST	PhP 41,800,00

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 the cancellation of the aforementioned contract.

Thank you.

Very truly your

ENGR. ARIODEAR C. RICO

Director IV

Earl Vincent B. Castaneda

CONFORME

Signature over Printed Name

Date Received: Mar. 11, 2024

Name of Bank (Branch): Landbank Cubao Account Name: Ceboom Enterprises

Account Number: 0581153180

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