



Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
 SRA Compound, Annex II Building Ext.
 North Avenue, Diliman, Quezon City
 (02) 8751-0120, (02) 8294-9741

AFD-PROC-NOA-2024-03-002

March 7, 2024

NOTICE OF AWARD

MAG'S AND REM CATERING & FOOD SERVICES

Sta. Cruz, Laguna, (Branch) Quezon City
 09563256204/09224869960
 magsremcateringfoodservices@gmail.com

Attention: **MS. MITZE T. VILLEGAS**
 Owner

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **VARIOUS FOOD PROVISIONS FOR MARCH 2024 MEETINGS OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)** under **PURCHASE REQUEST ACTION SLIP (PRAS) NOS. 24-072, 24-068 AND 24-067** in the amount of **Twelve Thousand Three Hundred Pesos (PhP 12,300.00) for Lot 1 and Fifty-Three Thousand Eight Hundred Twenty Pesos (PhP 53,820.00) for Lot 2** inclusive of VAT, to wit:

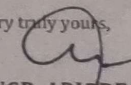
Item Description	Total Cost
LOT 1- EPDSD (Food Provision during the conduct of various meetings for EPDSD on March 2024 at BAFE Conference Room)	PhP 12,300.00
LOT 2- PPMD (Food Provision for the conduct of various meetings regarding Agricultural and Fishery Support Activities of PPMD for the month of March 2024)	PhP 53,820.00
TOTAL COST	PhP 66,120.00


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 yours,


ENGR. ARIODEAR C. RICO
 Director IV

CONFORME:

MITZE T. VILLEGAS

Signature over Printed Name

Date Received: **March 7, 2024**
 Name of Bank (Branch): **LBP (Sta Cruz Laguna)**
 Account Name: **MAG'S & REM CATERING & FOOD SERVICES**
 Account Number: **2221-0746-93**

Notice of Award, PRAS No. 24-072, 24-068, 24-067

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