



Republic of the Philippines  
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING  
SRA Compound, Annex II Building Ext.  
North Avenue, Diliman, Quezon City  
(02) 8351-8120, (02) 8294-9741

AFD-PROC-NOA-2024-03-012

March 21, 2024

## NOTICE OF AWARD

### D. GALLEY FOOD SERVICES

B60 L6, San Filipe Street Melody Plains Subd.,  
Brgy. Muzon South, CSJDM Bulacan  
09616874538  
[dgalleyfood@gmail.com](mailto:dgalleyfood@gmail.com)

Attention: **MR. PAOLO MARI C. DE GUZMAN**  
Owner

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **FOOD PROVISION DURING THE CONDUCT OF ACTIVITY OF QUALITY MANAGEMENT (QMS) FOR ISO 9001:2015 CERTIFICATION OF THE BAFE FOR THE MONTH OF MARCH 2024 IN NCR** under PURCHASE REQUEST ACTION SLIP (PRAS) NO. 24-101 in the amount of **Sixty Eight Thousand Pesos (PhP 68,000.00)** inclusive of VAT, to wit:

Item Description	Total Cost
<b>FOOD PROVISION DURING THE CONDUCT OF ACTIVITY OF QUALITY MANAGEMENT (QMS) FOR ISO 9001:2015 CERTIFICATION OF THE BAFE FOR THE MONTH OF MARCH 2024 IN NCR</b>	<b>PhP 68,000.00</b>
<b>TOTAL COST</b>	<b>PhP 68,000.00</b>

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

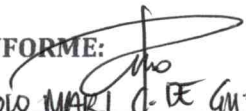
Upon the receipt of the approved Purchase Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "**Conforme**". Otherwise, your non-concurrence within the prescribed period will mean the cancellation of the aforementioned contract.

Thank you.

Very truly yours,

  
**ENGR. ARIODEAR C. RICO**  
Director IV

CONFORME:

  
**PAOLO MARI C. DE GUZMAN**  
Signature over Printed Name

Date Received: **MARCH 21, 2024**  
Name of Bank (Branch): **METRO BANK (SAN JOSE DEL MONTE - MUZON)**  
Account Name: **JOYCE D. DE GUZMAN**  
Account Number: **709-3-709-07223-5**

