



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-2024-03-010

March 20, 2024

**NOTICE OF AWARD**

**CL SIA TRADING**  
 23 Hungary St., Better Living, Subd.  
 Parañaque City  
 clsiatrading@gmail.com

**Attention: MS. COLLEEN GRACE D. MARCELO**  
 General Manager

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF NON-PS OFFICE SUPPLIES FOR 1<sup>ST</sup> QUARTER CY 2024 (LOT NO. 4)** under **PURCHASE REQUEST ACTION SLIP (PRAS) NO. 24-031** in the amount of **Five Thousand One Hundred Ninety Five Pesos and Fifty Centavos (PhP 5,195.50)** inclusive of VAT, to wit:

Item Description	Total Cost
<b>SUPPLY AND DELIVERY OF NON-PS OFFICE SUPPLIES FOR 1<sup>ST</sup> QUARTER CY 2024 (LOT NO. 4)</b>	
<b>LOT 4 : SEPPD – SUPPLY AND DELIVERY OF VARIOUS NON-PS SUPPLIES OF SEPPD FOR 1<sup>ST</sup> QUARTER 2024</b>	<b>PhP 5,195.50</b>
<b>TOTAL COST</b>	<b>PhP 5,195.50</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:**  
**COLLEEN GRACE D. MARCELO**

Signature over Printed Name

**Date Received:** MARCH 20, 2024  
**Name of Bank (Branch):** LAND BANK OF THE PHILIPPINES - PASEO DE ROXAS, MAKATI  
**Account Name:** CL SIA TRADING  
**Account Number:** 1802-0018-31

