



Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City
Tel No. (02) 8351-8120, 8294-9741
Email add: bafe@da.gov.ph

AFD-PROC-NOA-2022-03-002

March 3, 2022

NOTICE OF AWARD

JHIEU & JOHN OFFICE SUPPLIES & EQUIPMENT TRADING

14 Old Gen. Luna St., San Mateo, Rizal
09171743112
jhieuandjohn@gmail.com

Attention: JOHN CARLO ACIDO
Manager

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **LOT 2 of SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND MOBILE AUDIO RACK FOR BAFE** under **PURCHASE REQUESTS NO. 22-027 & 22-028** in the amount of **FOURTEEN THOUSAND SIX HUNDRED PESOS (PHP 14,600.00)**, inclusive of VAT, to wit:


Item Description	Total Cost
SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND MOBILE AUDIO RACK FOR BAFE (LOT 2 - MOBILE AUDIO RACK)	14,600.00
TOTAL COST	Php 14,600.00

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 cancellation of the aforementioned contract.

Thank you.

Very truly yours,


ENGR. ARIODIAR C. RICO
Director

CONFORME:


JOHN CARLO ACIDO
Signature over Printed Name

Date Received: 3/4/2022

Name of Bank (Branch): LAND BANK MARIKINA

Account Name: JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING

Account Number: 2721-1150-81

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk





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AFD-PROC-NOA-2022-03-001

March 3, 2022

NOTICE OF AWARD

CARPRI'S OFFICE SUPPLIES TRADING
4255ME (2560) Moonstone Rd., Rocka Village II, Tabang, Plaridel, Bulacan
09454504205 / 09690803501
carprisjpmacs.trading@gmail.com

Attention: **JANICE D. VILORIA**
Proprietor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **LOT 1** of **SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND MOBILE AUDIO RACK FOR BAFE** under **PURCHASE REQUESTS NO. 22-027 & 22-028** in the amount of **SEVENTY-FIVE THOUSAND SEVEN HUNDRED FIFTY PESOS (PHP 75,750.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND MOBILE AUDIO RACK FOR BAFE (LOT 1 - VARIOUS COMMUNICATION EQUIPMENT)	75,750.00
TOTAL COST	PhP 75,750.00

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 cancellation of the aforementioned contract.

Thank you.

Very truly yours,


ENGR. ARIODIZAR C. RICO
Director

CONFORME:


JANICE D. VILORIA
Signature over Printed Name

Date Received: MARCH 4, 2022
Name of Bank (Branch): LANDBANK OF THE PHILIPPINES
PULILAN, BULACAN BRANCH
Account Name: JANICE D. VILORIA / CARPRI'S OFFICE SUPPLIES TRADING
Account Number: 3851 - 0128 - 25

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