



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](mailto:bafe@da.gov.ph)

AFD-PROC-NOA-2022-03-003

March 3, 2022

**NOTICE OF AWARD**

**CLOCKWERK STATIONERY TRADING**

Blk 1 Lot 21 Durian St., Dividend Homes, Taytay, Rizal  
0917 628 7603 / 0917 530 3481  
cwofficemerch@gmail.com

Attention: **TYRONE JOSHUA C. VILLANUEVA**  
Proprietor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **LOTS 1, 2, and 3 of SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR BAFE** under **PURCHASE REQUESTS NO. 22-009, 22-015, 22-022 & 22-035** in the amount of **EIGHTY THOUSAND TWO HUNDRED FIFTEEN PESOS (PHP 80,215.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
<b>SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR BAFE</b>	
LOT 1 (PR No. 22-009 – Various Office Supplies for EPDSD)	25,000.00
LOT 2 (PR No. 22-015 – Various Office Supplies for SRED)	19,350.00
LOT 3 (PR No. 22-022 – Various Office Supplies for PPMD)	35,865.00
<b>TOTAL COST</b>	<b>PhP 80,215.00</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 cancellation of the aforementioned contract.

Thank you.

Very truly yours,

  
**ENGR. ARIODEAR C. RICO**  
Director

~~CONFIRME:~~

  
Tyrone Villanueva

Signature over Printed Name

Date Received: March 04, 2022

Name of Bank (Branch): Land Bank of the Philippines - EDSA Greenhills

Account Name: Clockwerk Stationery Trading

Account Number: 0551-0622-52

*A food-secure and resilient Philippines*

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**NOTICE OF AWARD**

**LUDI G. GENERAL MERCHANDISE**

# 1 Camia St., Tomasa Subd., Ususan, Taguig City  
8866-3036 / 09209218988 / 09209318992  
ferdreyes21@yahoo.com

**Attention: FERDINAND C. REYES**  
**Sales Representative**

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **LOT 4** of **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR BAFE** under **PURCHASE REQUESTS NO. 22-009, 22-015, 22-022 & 22-035** in the amount of **FORTY-FOUR THOUSAND FOUR HUNDRED FORTY-FIVE PESOS (PHP 44,445.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
<b>SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR BAFE</b>	
LOT 4 (PR No. 22-035 – Various Office Supplies for AFD)	44,445.00
<b>TOTAL COST</b>	<b>PhP 44,445.00</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 cancellation of the aforementioned contract.

Thank you.

Very truly yours,

  
**ENGR. ARIODEAR C. RICO**  
Director

CONFORME:

  
JOCELYN R. CRUZ  
Signature over Printed Name

Date Received: MARCH 4, 2022  
Name of Bank (Branch): PATERNOS - LAND BANK  
Account Name: LUDI G. Gen Merchandise  
Account Number: 26 911 000 25

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