



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-2022-03-021

March 31, 2022

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 **LOTS 1, 2, & 3 OF SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR OD, EPDSD AND AFD** under **PURCHASE REQUESTS NO. 22-016, 22-020, & 22-035** in the amount of **NINETY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-SIX PESOS (PHP 97,476.00)**, inclusive of VAT, to wit:


Item Description	Total Cost
SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR OD, EPDSD AND AFD	
LOT 1 – PR No. 22-016 (White Board for the Office of the Director, Assistant Director, and Special Project Unit)	35,100.00
LOT 2 – PR No. 22-020 (Other Supplies and Materials for EPDSD)	21,576.00
LOT 3 – PR No. 22-020 (Other Supplies and Materials – Waterproof Footwear for EPDSD)	40,800.00
TOTAL COST	Php 97,476.00

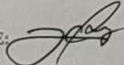
Kindly coordinate with the BAC-Secretariat for the processing / release of the Purchase Order.

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. ARIODEAR C. RICO
Director

CONFORME: 
FERDINAND C. REYES
Signature over Printed Name

Date Received: **APRIL 8, 2022**
Name of Bank (Branch): **LANDBANK OF THE PHILIPPINES (PATEROS)**
Account Name: **LUDIVINA G. REYES / LUDI G. GENERAL MERCHANDISE**
Account Number: **26911000X**

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Email add: bafe@da.gov.ph

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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 4 OF SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR OD, EPDSD AND AFD** under **PURCHASE REQUESTS NO. 22-016, 22-020, & 22-035** in the amount of **FOURTEEN THOUSAND ONE HUNDRED FORTY & 50/100 PESOS (PHP 14,140.50)**, inclusive of VAT, to wit:

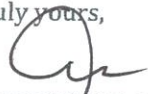
Item Description	Total Cost
SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR OD, EPDSD AND AFD	
<i>LOT 4 - PR No. 22-020 (Other Supplies and Materials - Electrical Supplies for EPDSD)</i>	14,140.50
TOTAL COST	PhP 14,140.50

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:


JANICE D. VILORIA

Signature over Printed Name

Date Received: APRIL 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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March 31, 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 5 OF SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR OD, EPDSD AND AFD** under **PURCHASE REQUESTS NO. 22-016, 22-020, & 22-035** in the amount of **TWENTY-FOUR THOUSAND ONE HUNDRED FORTY PESOS (PHP 24,140.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR OD, EPDSD AND AFD	
<i>LOT 5 - PR No. 22-035 (Other Supplies and Materials for AFD)</i>	24,140.00
TOTAL COST	PhP 24,140.00

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. ARIODEAR C. RICO
 Director

CONFORME:

JOHN CARLO ACIDO
 Signature over Printed Name

Date Received: **4/4/2022**
 Name of Bank (Branch): **LAND BANK MARIKINA**
 Account Name: **JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING**
 Account Number: **2721-1150-81**

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