



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 Nos. (02) 8351-8120, 8294-9741  
Email add: [bafe@da.gov.ph](mailto:bafe@da.gov.ph)

AFD-PROC-NOA-2022-09-016

September 26, 2022

## NOTICE OF AWARD

### SMILE-TRAILS TRAVEL AND TOURS

Lot 14 Blk.19 Devon Port St. Greenridge Executive Village,  
Binangonan, Rizal  
09175358091  
[smile.trails@gmail.com](mailto:smile.trails@gmail.com)

Attention: **MS. DOMINIC A. HERNANDEZ**  
General Manager

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **MOTOR VEHICLE RENTAL FOR THE CONDUCT OF SITE INSPECTION/VISIT OF COFFEE PROCESSING CENTERS/FACILITIES IN REGION II AND POINTS ON SEPTEMBER 27-30, 2022 under PURCHASE REQUEST NO. 22-340** in the amount of **FORTY-NINE THOUSAND PESOS (PHP 49,000.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
<b>MOTOR VEHICLE RENTAL FOR THE CONDUCT OF SITE INSPECTION/VISIT OF COFFEE PROCESSING CENTERS/FACILITIES IN REGION II AND POINTS ON SEPTEMBER 27-30, 2022</b>	49,000.00
<b>TOTAL COST</b>	<b>PhP 49,000.00</b>

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


Upon the receipt of the approved Work 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

CONFORME:

  
**DOMINIC A. HERNANDEZ**  
Signature over Printed Name

Date Received: **September 26, 2022**  
Name of Bank (Branch): **Landbank (North Avenue)**  
Account Name: **Smile- Trails Travel & Tours**  
Account Number: **0711-0818-44**