



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: [bafef@da.gov.ph](mailto:bafef@da.gov.ph)

AFD-PROC-NOA-2023-03-003

March 6, 2023

## NOTICE OF AWARD

### CADDSOLUTIONS, INC.

17 Westpoint St., St. Martin Bldg., Cubao, Quezon City  
09171236474  
[sales@caddssolutionsinc.com](mailto:sales@caddssolutionsinc.com)

Attention: **MR. EDZEL MENRIJE**  
Sales and Marketing Assistant

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF VARIOUS NON-PS OFFICE SUPPLIES OF AFD, EPDSD, AND SEPPD - LOT 2** under **PURCHASE REQUESTS NO. 23-027 AND 23-087** in the amount of **FORTY-THREE THOUSAND FOUR HUNDRED FIFTY PESOS (PHP 43,450.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
<b>SUPPLY AND DELIVERY OF VARIOUS NON-PS OFFICE SUPPLIES OF AFD, EPDSD, AND SEPPD</b>	
<b>LOT 2</b>	<b>PhP 43,450.00</b>
<b>TOTAL COST</b>	<b>PhP 43,450.00</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 the cancellation of the aforementioned contract.

Thank you.

Very truly yours,

  
**ENGR. ARIODEAR C. RICO**  
Director IV

CONFORME:

  
**EDZEL MENRIJE**

Signature over Printed Name

Date Received: **MARCH 8, 2023**  
Name of Bank (Branch): **METRO BANK -NAGA ROAD, LAS PINAS CITY**  
Account Name: **CADDSOLUTIONS INC**  
Account Number: **3507 3508 08368**