



Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
 SRA Compound, Annex II Building Ext,
 North Avenue, Diliman, Quezon City
 (02) 8351-8120, (02) 8294-9741

AFD-PROC-NOA-2023-09-008

September 28, 2023

NOTICE OF AWARD

MADISON 101 INC. (MADISON HOTEL + TOWER)
 #1 Madison St. Mariana 4, Quezon City, Metro Manila
 0917-116-3349

Attention: **MARIANA ELENA M. FLORES**
 Authorized Representative

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF BAFE-SRED AND RAED-SRES FY 2023 YEAR-END ASSESSMENT AND STRATEGIC PLANNING WOKRSHOP FOR THE IMPLEMENTATION AND ENFORCEMENT OF AGRICULTURAL AND FISHERY ENGINEERING REGULATIONS ON NOVEMBER 14-17, 2203 AT NCR** under **PURCHASE REQUEST NO. 23-353** in the amount of **Four Hundred Forty Thousand Pesos (PhP 440,000.00)** inclusive of VAT, to wit:

Item Description	Total Cost
LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF BAFE-SRED AND RAED-SRES FY 2023 YEAR-END ASSESSMENT AND STRATEGIC PLANNING WOKRSHOP FOR THE IMPLEMENTATION AND ENFORCEMENT OF AGRICULTURAL AND FISHERY ENGINEERING REGULATIONS ON NOVEMBER 14-17, 2203 AT NCR	PhP 440,000.00
TOTAL COST	PhP 440,000.00

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

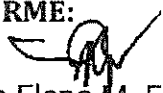
Upon the receipt of the approved Work Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "Conforme". Otherwise, your non-concurrence within the prescribed period will mean the cancellation of the aforementioned contract.

Thank you.

Very truly yours,


ENGR. ARIODEAR C. RICO
 Director IV

CONFORME:


Maria Elena M. Flores
 Signature over Printed Name

Date Received: **September 28,2023**
 Name of Bank (Branch): **Landbank / San Juan branch**
 Account Name: **Madison 101 Inc.**
 Account Number: **2921-0656-15**