



AFD-PROC-NOA-2023-09-018

September 29, 2023

NOTICE OF AWARD

GEOFFREY TRANSPORT SERVICE

77 Mapang-akit St., Brgy. Pinyahan, Diliman, Quezon City
 0917-164-7771
 geoffreytransport@yahoo.com

Attention: **PAMELA FORMENTERA**
 Secretary

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **VAN RENTAL FOR THE COMPOSTING FACILITY AND BIODEGRADABLE WASTE (CFBW) ASSESSMENT ON OCTOBER 16-20, 2023 IN REGION IV-A** under **PURCHASE REQUEST NO. 23-374** in the amount of **Seventy-One Thousand Four Hundred Fifty-Six Pesos (PhP 71,456.00)** inclusive of VAT, to wit:

Item Description	Total Cost
VAN RENTAL FOR THE COMPOSTING FACILITY AND BIODEGRADABLE WASTE (CFBW) ASSESSMENT ON OCTOBER 16-20, 2023 IN REGION IV-A	PhP 71,456.00
TOTAL COST	PhP 71,456.00

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. ARMODEAR C. RICO
 Director IV

CONFORME:


PAMELA FORMENTERA
 Signature over Printed Name

Date Received: **Sep 29, 2023**
 Name of Bank (Branch): **LANDBANK, COMMONWEALTH AVE.**
 Account Name: **GEOFFREY TRANSPORT SERVICE**
 Account Number: **0621-1377-27**