

## Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

SIIA Compound, Annex II Emidung Ext. North Avenue, Dilinian, Quezen City [02]10351-0120, [02]10294-9743

AFD-PROC-NOA-2023-12-004

December 21, 2023

## NOTICE OF AWARD

VERATECH INC.

Unit A 148 Milagros St., Ermitaño San Juan City, Metro Manila 0917-1031-758 rdoroja@veratechph.com

Attention:

ROMEO M. DOROJA JR.

Account Manager

## Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS ICT EQUIPMENT, SOFTWARE AND SUBSCRIPTION FOR BAFE PERSONNEL (LOTS 1 and 2) under IB NO. 017-23 in the amount of One Million Seven Hundred Ninety-Four Thousand and Sixteen Pesos (PhP 1,794,016.00) inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS ICT EQUIPMENT, SO SUBSCRIPTION FOR BAFE PERSONNEL	TWARE AND
LOT 1 : Supply, Delivery, and Installation of Various ICT Equipment for BAFE Personnel	PhP 349,900.00
LOT 2 : Supply, Delivery, and Installation of Various ICT Equipment	PhP 1,444,116.00
TOTAL COST	PhP 1,794,016.00

Kindly coordinate with the BAC-Secretariat for the processing/release of the Contract of Agreement.

Furthermore, you are advised to post the performance bond in either of the following forms within ten (10) days upon receipt of this notice:

> a. Cash, Certified Check, Manager's Check, Irrevocable Letter of Credit, and Bank Guarantee equivalent to 5% of the contract price; and b. Surety Bind, equivalent to 30% of the contract price.

Thank you.

ENGR. ARIODEAR C. RICO

Director IV

Very truly you

CONFORME:

Runso

Signature over Printed Name

Date Received:

Name of Bank (Branch): LAND BANK (N. DOMING)

Account Name: VERATECO INC.

Account Number: 5542 - 1108 - 82

Notice of Award, III No. 017-23

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