



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-2024-02-001

February 8, 2024

## NOTICE OF AWARD

**ILAGAN CITY HOTEL AND CONVENTION/  
 CTO - CITY OF ILAGAN**

Brgy. Alibagu, City of Ilagan, Isabela  
 cityofilaganhotel@gmail.com

**Attention: MS. JAMINA I. YUZON**  
 Front Office Associate

**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 MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (LGU) WORKSHOPS ON THE LOCALIZATION OF THE NATIONAL FARM-TO-MARKET NETWORK PLAN (FMRNP) 2023-2028 ON FEBRUARY 13-15, 2024 IN ILAGAN, ISABELA** under **PURCHASE REQUEST ACTION SLIP (PRAS) NO. 24-024** in the amount of **Seven Hundred Thirty Four Thousand Four Hundred Pesos (PhP 734,400.00)** inclusive of VAT, to wit:

Item Description	Total Cost
Lease of Venue including Meals and Accommodation for the Municipal/City Local Government Unit (LGU) Workshops on the Localization of the National Farm-to-Market Road Network Plan (FMRNP) 2023-2028 on February 13-15, 2024 in Ilagan, Isabela	PhP 734,400.00
<b>TOTAL COST</b>	<b>PhP 734,400.00</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. ARIOBEAR C. RICO**  
 Director IV

CONFORME:

Signature over Printed Name

Date Received: February 8, 2024  
 Name of Bank (Branch): Development Bank of the Philippines (DBP)  
 Account Name: CTO - City of Ilagan  
 Account Number: 5-02955-540-9