

Republic of the Philippines  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING**  
 SRA Compound, Annex II Building Ext.,  
 North Avenue, Diliman, Quezon City  
 (02) 8928-8741

QP-AFD-QOP05-08  
 Rev 00  
 August 20, 2024

AFD-BAC-NOA-2024-11-06

November 11, 2024

**NOTICE OF AWARD**

**PhilSTAR Daily, Inc.**

The Philippine Star Building Amvel Business Park  
 Lot 2 Dr. A. Santos Avenue San Dionisio, Parañaque City  
 The Philippine Star Building Amvel Business Park  
 Lot 2 Dr. A. Santos Avenue, San Dionisio, Parañaque  
[medialinead@gmail.com](mailto:medialinead@gmail.com)

Attention: **MR. CHRISTOPHER V. ABONG**  
 Senior Account Manager

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **ADVERTISEMENT PLACEMENT IN THE NEWSPAPER OF GENERAL CIRCULATION IN THE PHILIPPINES OF THE MEMORANDUM CIRCULAR NO.41 GUIDELINES ON THE PROVISION OF AGRICULTURAL MACHINERY, EQUIPMENT, AND FACILITIES FY 2024 ONWARDS TO BE PUBLISHED ON NOVEMBER 15, 2024** under **PURCHASE REQUEST (PR) NO. 24-315** the amount of **Four Hundred Sixty Four Thousand Seven Hundred Fifty Five Pesos and Twenty Centavos (PhP 464,755.20)** inclusive of VAT, to wit:

| Item Description   | Total Cost (PhP)  |
|--|-------------------|
| <b>ADVERTISEMENT PLACEMENT IN THE NEWSPAPER OF GENERAL CIRCULATION IN THE PHILIPPINES OF THE MEMORANDUM CIRCULAR NO.41 GUIDELINES ON THE PROVISION OF AGRICULTURAL MACHINERY, EQUIPMENT, AND FACILITIES FY 2024 ONWARDS TO BE PUBLISHED ON NOVEMBER 15, 2024</b> | 464,755.20        |
| <b>TOTAL COST</b>  | <b>464,755.20</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. ARIODEAR C. RICO**  
 Director IV

CONFORME

  
John Christopher Abong  
 Signature over Printed Name

Date Received: November 12, 2024  
 Name of Bank (Branch): Landbank of the Philippines (Mamuros)  
 Account Name: Philstar Daily, Inc.  
 Account Number: 0011-2597-07



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**Attention: MR. CHRISTOPHER V. ABONG**  
Senior Account Manager

**Gentleman:**

With reference to your proposal, we are pleased to confirm the award of the contract for the **ADVERTISEMENT PLACEMENT IN THE NEWSPAPER OF GENERAL CIRCULATION IN THE PHILIPPINES OF THE MEMORANDUM CIRCULAR NO.41 GUIDELINES ON THE PROVISION OF AGRICULTURAL MACHINERY, EQUIPMENT, AND FACILITIES FY 2024 ONWARDS TO BE PUBLISHED ON NOVEMBER 15, 2024** under **PURCHASE REQUEST (PR) NO. 24-383** the amount of **Four Hundred Sixty Four Thousand Seven Hundred Fifty Five Pesos and Twenty Centavos (PhP 464,755.20)** inclusive of VAT, to wit:

| Item Description   | Total Cost (PhP)  |
|--|-------------------|
| <b>ADVERTISEMENT PLACEMENT IN THE NEWSPAPER OF GENERAL CIRCULATION IN THE PHILIPPINES OF THE MEMORANDUM CIRCULAR NO.41 GUIDELINES ON THE PROVISION OF AGRICULTURAL MACHINERY, EQUIPMENT, AND FACILITIES FY 2024 ONWARDS TO BE PUBLISHED ON NOVEMBER 15, 2024</b> | 464,755.20        |
| <b>TOTAL COST</b>  | <b>464,755.20</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. ARIODEAR C. RICO**  
Director IV

**CONFORME:**

\_\_\_\_\_  
Signature over Printed Name

**Date Received:**  
**Name of Bank (Branch):**  
**Account Name:**  
**Account Number:**