



AFD-BAC-NOA-2024-11-03

November 7, 2024

NOTICE OF AWARD

LUCENA FRESH AIR HOTEL
 Maharlika Highway Brgy. Isabang Lucena City
 freshairhotel@yahoo.com

Attention: MS. SHARA JOY JAYAG
 Manager

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 PROVINCIAL/MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (P/M/CLGU) WORKSHOPS ON THE LOCALIZATION OF THE NATIONAL FARM-TO-MARKET ROADS NETWORK PLAN (FMRNP) 2023-2028 (QUEZON CLUSTER) ON NOVEMBER 12-14, 2024 IN LUCENA CITY, QUEZON under PURCHASE REQUEST (PR) NO. 24-368 the amount of Eight Hundred Forty Six Thousand Pesos (PHP 846,000.00) inclusive of VAT to wit:

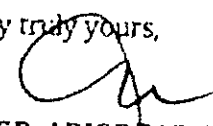
Item Description	Total Cost (PhP)
LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE PROVINCIAL/MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (P/M/CLGU) WORKSHOPS ON THE LOCALIZATION OF THE NATIONAL FARM-TO-MARKET ROADS NETWORK PLAN (FMRNP) 2023-2028 (QUEZON CLUSTER) ON NOVEMBER 12-14, 2024 IN LUCENA CITY, QUEZON	846,000.00
TOTAL COST	846,000.00

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

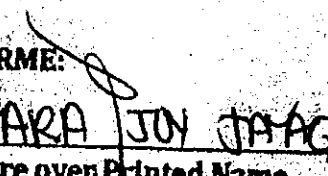
Upon the receipt of the approved Work Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "Conforme". Otherwise, your non-concurrence within the prescribed period will mean the cancellation of the aforementioned contract.

Thank you.

Very truly yours,


ENGR. ARIODEAR C. RICO
 Director IV

CONFORME:


SHARA JOY JAYAG
 Signature over Printed Name

Date Received: **NOVEMBER 8, 2024**
 Name of Bank (Branch): **LAND BANK LUCENA CITY**
 Account Name: **LUCENA FRESH AIR HOTEL**
 Account Number: **(02)-3532-41**