



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

QF-AFD-QOP04-09  
Rev 00  
August 20, 2024

AFD-BAC-NOA-2024-11-05

November 8, 2024

**NOTICE OF AWARD**

**VERATECH INC.**  
Unit A, 148 Milagros St., Brgy. Ermitano  
San Juan City, Metro Manila  
[rdoroja@veratechph.com](mailto:rdoroja@veratechph.com)

Attention: **MR. 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 CONSOLIDATED ICT REQUIREMENTS OF BAFE FOR CY 2024 (LOT 2)** under **IB 009-24** the amount of **ONE MILLION SEVEN HUNDRED THIRTY EIGHT THOUSAND NINE HUNDRED PESOS ONLY (1,738,900.00)** inclusive of VAT, to wit:

Item Description	Total Cost (PhP)
<b>SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS CONSOLIDATED ICT REQUIREMENTS OF BAFE FOR CY 2024 (LOT 2)</b>	<b>1,738,900.00</b>
<b>TOTAL COST</b>	<b>1,738,900.00</b>

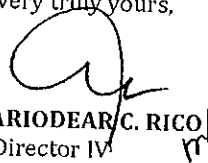
Kindly coordinate with the BAC-Secretariat for the processing/release of the Contract of Agreement.

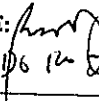
Furthermore, you are advised to post the performance bond in either of the following forms within ten (10) days upon receipt of this notice:

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

Thank you.

Very truly yours,

  
ENGR. ARIODEAR C. RICO  
Director IV

CONFORME:  11/8/24  
POME 06 12 25 02  
Signature over Printed Name

Date Received: 11/8/24  
Name of Bank (Branch): LAND BANK (N-DOMINGO ST.)  
Account Name: VERATECH INC.  
Account Number: 5542-1108-82