



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-2024-11-013

November 20, 2024

NOTICE OF AWARD

TWENTY 8 OFFICE SUPPLIES TRADING

#19 Baht St, Saint Michael Home Ph 28B, Pandayan,
 Meycauayan, Bulacan 3020
 28officesupplies@gmail.com

Attention: **EVELYN P. VELICARIA**
 Proprietor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **PURCHASE OF HAND SOAP FOR AFD, OD AND OAD** under **PURCHASE REQUEST ACTION SLIP (PRAS) No. 24-345** in the amount of **Three Thousand Four Hundred Thirty Seven Pesos and 50/100 (Php 3,437.50)**, inclusive of VAT, to wit:

Item Description	Total Cost
PURCHASE OF HAND SOAP FOR AFD, OD AND OAD	Php 3, 437.50
TOTAL COST	PhP3, 437.50

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

Upon the receipt of the approved Purchase 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:

Evelyn P. Velicaria
 Signature over Printed Name

Date Received: *21 Nov. 2024*
 Name of Bank (Branch): *LAUNDRY BANK OF THE PHILS. / MEYCAUAYAN*
 Account Name: *TWENTY 8 OFFICE SUPPLIES TRADING*
 Account Number: *1621-1372-95*