



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-2024-12-04

December 4, 2024

**NOTICE OF AWARD**

**KNIT & TUCK MERCHANDISING**

L2 B4 Ocean Park Street, Sauyo Quezon City  
ktm.gppp01@yahoo.com

**Attention: CAREN G. GALIVO**  
Authorized Representative

**Gentleman:**

With reference to your proposal, we are pleased to confirm the award of the contract for the **PRINTING AND PRODUCTION OF BAFE REFERENCE MANUAL AND NETWORK PLAN under IB No. 011-24 the amount of EIGHTY NINE THOUSAND NINE HUNDRED NINETY EIGHT PESOS (89,998.00) FOR LOT 1 AND ONE HUNDRED FORTY THREE THOUSAND NINE HUNDRED SIXTY PESOS (143,960.00) inclusive of VAT, to wit:**

Item Description	Total Cost (PhP)
Lot 1-Printing of Reference Manual on the preparation and evaluation of Feasibility Study for agricultural and fisheries, agri-fisheries machinery and equipment service centers, and other agri-fisheries mechanization projects	89,998.00
Lot 2- Printing and production of the national farm-to- market roads network plan (2023-2028)	143,960.00
<b>TOTAL COST</b>	<b>233,958.00</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,

  
**BALDWIN G. JALLORINA, Ph.D.**  
Director IV

CONFORME

  
**CAREN G. GALIVO**  
Signature over Printed Name

**Date Received:** December 6, 2024

**Name of Bank (Branch):** Landbank (Quezon Avenue Branch)

**Account Name:** KNIT & TUCK MERCHANDISING

**Account Number:** 0662004235