

Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

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

SRA Compound, Annex II Building Ext., North Avenue, Diliman, Quezon City (02) 8928-8741

AFD-BAC-NOA-2024-12-10

December 26, 2024

NOTICE OF AWARD

MJ BRAGANZA CONSUMER GOODS TRADING

71 Arandia St. Brgy. Tunasan Muntinlupa mihraganza0804@yahoo.com

Attention:

JUNEL A. PALERMO

Authorized Representative

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the SUPPLY, DELIVERY AND INSTALLATION OF DASHBOARD CAMERA AND HARDTOP CANOPY WITH REAR STEPBOARD FOR 2019 TOYOTA HILUX under PURCHASE REQUEST (PR) NO. 24-418 the amount of ONE HUNDRED SIXTY TWO THOUSAND SIX HUNDRED SEVENTY FIVE PESOS (P162,675.00) inclusive of VAT, to wit:

Item Description	Total Cost (PbP)
SUPPLY, DELIVERY AND INSTALLATION OF DASHBOARD CAMERA AND HARDTOP CANOPY WITH REAR STEPBOARD FOR 2019 TOYOTA HILUX	162,675.00
TOTAL COST	162,675.00

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,

CONFORME:

Junel A. Palermo

Signature over Printed Name

Date Received: December 26, 2024

Name of Bank (Branch): Union Bank of the Philippines Account Name: MJ Braganza Consumer Goods Trading

Account Number: 0003 - 6001 - 6923

Setues favord FRNs 24-418