



AFD-BAC-NOA-2025-03-008

March 26, 2025

NOTICE OF AWARD

PRIVATO QUEZON CITY/ROOM VENTURES CORP.
82 Scout Castor, Tomas Morato, Quezon City
tonie.lagman@privatohotels.com

Attention: MARI TONIE LAGMAN
Sales Account Executive

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 CONDUCT OF TRAINING ON BASIC TROUBLESHOOTING FOR COMPUTERS AND PRINTERS ON APRIL 10-11, 2025 IN QUEZON CITY** under **PURCHASE REQUEST (PR) NO. 25-055** the amount of **ONE HUNDRED SEVENTEEN THOUSAND TWO HUNDRED TWENTY ONE PESOS (PhP 117,221.00)** inclusive of VAT, to wit:

Item Description	Total Cost (PhP)
LEASE OF VENUE INCLUDING MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON BASIC TROUBLESHOOTING FOR COMPUTERS AND PRINTERS ON APRIL 10-11, 2025 IN QUEZON CITY	117,221.00
TOTAL COST	117,221.00

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,


BALDWIN G. ALLORINA, Ph.D.
Director IV

CONFORME:


MARI TONIE LAGMAN

Signature over Printed Name

Date Received: March 27, 2025

Name of Bank (Branch): ROCES AVENUE

Account Name: ROOM VENTURES CORP.

Account Number: 0121-0800-1650