



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-QOP05-08
Rev 00
August 20, 2024

AFD-BAC-NOA-2025-07-05

July 08, 2025

NOTICE OF AWARD

SMILE-TRAILS TRAVEL AND TOURS

Lot 14 Blk 19 Devonport Street Greenridge Exec,
Village Tagpos Binangonan Rizal
smile.trails@gmail.com

Attention: **DOMINIC A. HERNANDEZ**
General Manager

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **VAN RENTAL FOR THE CONDUCT OF WORKSHOP ON THE PREPARATION OF PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR FY 2026 FOLLOWING TO RA 12009 (NEW GOVERNMENT PROCUREMENT ACT) ON AUGUST 11-15, 2025 AT REGION IV-A** under **PURCHASE REQUEST (PR) NO. 25-193** in the amount of **Forty-Three Thousand Five Hundred Pesos (Php 43,500.00)** inclusive of VAT, to wit:

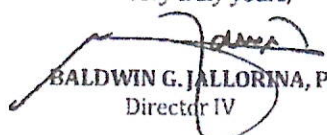
Item Description	Total Cost (PhP)
VAN RENTAL FOR THE CONDUCT OF WORKSHOP ON THE PREPARATION OF PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FOR FY 2026 FOLLOWING TO RA 12009 (NEW GOVERNMENT PROCUREMENT ACT) ON AUGUST 11-15, 2025 AT REGION IV-A	43,500.00
TOTAL COST	43,500.00

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. JALLORINA, Ph.D.
Director IV

CONFORME:


Signature over Printed Name

Date Received: **July 9, 2025**
Name of Bank (Branch): **Landbank**
Account Name: **0711 - 0818 - 44**
Account Number: **Smile - Trails Travel & Tours**