



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office I
Office of the Regional Executive Director
Capitol Compound, Aguila Road, Sevilla, San Fernando City, La Union

NOTICE OF AWARD

6 July 2020

MR. DAKILA BATAN

Authorized Representative

KING OF KINGS TRADING

Blk. 4 Lot 19 Martos St., Tierra Nova PH. 4 Bagumbong
Brgy. 171, Dist. 1 Caloocan City

Dear Mr. Batan:

We are pleased to notify you that **Supply and delivery of 1,680 pcs Horizontal Cloth Facemask with ties (non-woven) to be distributed to DA RFO 1 employees as protection against COVID-19 virus, to be used daily in the workplace in compliance with the IATF Guideline during the Community Quarantine period** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price equivalent to **Eighty Thousand Six Hundred Forty Pesos (Php80,640.00)**

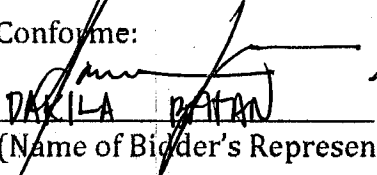
You are, therefore, required to receive this NOA within ten (10) calendar days from receipt of notification of its issuance and enter into a contract with us within ten (10) calendar days from receipt of this notice. Your failure to enter into the said contract with us shall constitute a sufficient ground for the cancellation of this award.

Very truly yours,


JOVITA M. DATUIN, Ph. D.


RTD for Research and Regulations

Conforme:


DAKILA BATAN
(Name of Bidder's Representative)

KING OF KINGS TRADING
(Name of Bidder)

7-28-2020
(Date)


gmV / cgV





DEPARTMENT OF AGRICULTURE
Regional Field Unit No. 1
Sevilla Norte, San Fernando City, La Union
Tel. No. 072-242-1045/46

ACCOUNTING SECTION
RECEIVED
FUNDING
0475
DEPT. OF AGRICULTURE RFO

PURCHASE ORDER

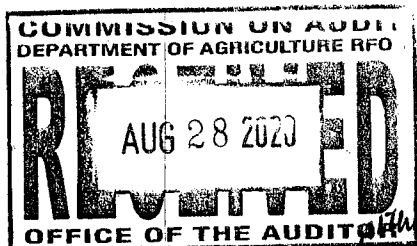
Supplier : KING OF KINGS TRADING	P.O. No. : <u>20-08-237</u>
Address : BLK 4 Lot 19 Martos St., Tierra Nova PH. 4 Bagumbong, Brgy. 171, Dist. 1 Calocan City	Date : <u>7/30/2020</u>
TIN : <u>434-441-812-000</u>	Mode of Procurement : Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DA RFO I</u>	Delivery Term : <u>10 days</u>
Date of Delivery : <u>9-4-2020</u>	Payment Term : <u>LDDAP</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Horizontal Cloth Facemask with ties (non woven) - soft elastic cord that gently fit to ears - extra space in front of a mouth for easy breathing - fit to face shape to help protect and cover the mouth and nose - additional pocket inside to insert tissue/paper towel for additional filter - with DA logo design - 3 pieces each for 500 DA RFO1 employees including Job . Orders, Contract of Service and Pakyaw contract	1680	48.00	80,640.00



(Total Amount in Words) Eighty Thousand Six Hundred Forty Pesos

80,640.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

KING OF KINGS TRADING
Signature over Printed Name of Supplier
08-27-20
Date

Very truly yours,

JOVITA M. DATUIN, Ph.D.
Signature over Printed Name of Authorized Official
RTD for Research and Regulations
Designation

Fund Cluster : 01Funds Available : 80,640-

JOEL G. MACANOCIDO
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-0110101-2020-08-2058Date of the ORS/BURS: 8.4.2020Amount : ₱ 80,640