



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**

July 13, 2020

**MS. EDLYN U. SISON**  
*Authorized Representative*  
**FIVE ED PRINTING PRESS**  
Lucao, Dagupan City

Dear Ms. Sison:

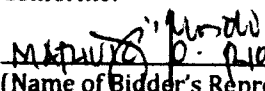
We are pleased to notify you that **Provision of supplies, materials and other incidentals including labor for the printing and binding of 80 pcs Annual Report** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price equivalent to **One Hundred Forty-Two Thousand Four Hundred Pesos (Php142,400.00)**

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:

  
**MARIVIC B. AROFLORADO**  
(Name of Bidder's Representative)

**FIVE ED PRINTING PRESS**  
(Name of Bidder)

7/13/2020  
(Date)

gm / 





Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 Regional Field Office - 1  
 City of San Fernando, La Union

ACCOUNTING SECTION  
 RECEIVED  
 FUNDING  
 ASUP  
 DEPARTMENT OF AGRICULTURE RFO 1

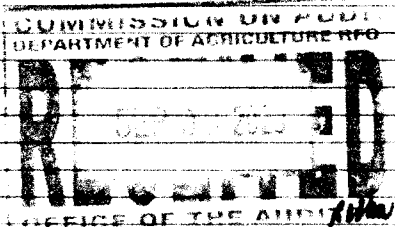
**PURCHASE ORDER**

Supplier :	<b>FIVE ED PRINTING PRESS</b>	P.O. No. :	<u>20-09-247</u>
Address :	Lucao, Dagupan City, Pangasinan	Date :	<u>9/26/2020</u>
TIN :	252-550-287	Mode of Procurement :	SVP

Gentlemen:

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

Place of Delivery :	DA-RFO 1		Delivery Term :	30 days	
Date of Delivery :	<u>September 24, 2020</u>		Payment Term :	LDDAP	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Supplies, materials and other incidentals including Labor for the Printing and Binding of the Annual Report			
		Paper materials:	80	1,780.00	142,400.00
		- cover C2S 220 full color with spot lamination			
		- A4			
		- Inside matle 100 4/4 print			



**TOTAL** **142,400.00**

(Total Amount in Words) **One hundred forty-two thousand and four hundred pesos only**

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:	Very truly yours,
 <b>MANUEL D. PINEDA</b> FIVE ED PRINTING PRESS Signature over Printed Name of Supplier <u>9/26/2020</u> Date	 <b>JOVITA M. DATUIN, Ph.D.</b> OIC, RTD for Research & Regulations Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-08001 Date 09/26/20</u>
Funds Available : <u>142,400.00</u>	Date of the ORS/BURS: <u>9/26/20</u>
 <b>JOEL G. MACONOCIDO, CPA</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱142,400</u>