



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 Regional Field Office No. 1  
 Aguila Road, Sevilla, City of San Fernando, La Union  
 Telephone No. (072) 242 1045/1046



**NOTICE OF AWARD**

MAR 22 2024

**MR. CHRISTOPHER N. ALLI**  
 Authorized Representative  
**SHELL PILIPINAS CORPORATION**  
 41<sup>st</sup> Floor The Finance Center, 26<sup>th</sup> St. Cor.  
 9<sup>th</sup> Ave. Brgy. Fort Bonifacio, Taguig City

Dear *Mr. Alli*,

We are happy to notify you that your bid dated 5 March 2024 for the project, **SECOND NEGOTIATED PROCUREMENT OF SUPPLY AND DELIVERY OF FLEET CARD FOR THE DA RFO-1 OFFICIAL VEHICLES IN SOURCING OF FUEL TO BE USED DURING OFFICIAL TRAVELS OF PERSONNEL FOR THE PERIOD JANUARY 1, 2024 TO DECEMBER 31, 2024**, with IB No. **DA RFO 1-2024-GOODS-015-N**, as corrected and modified in accordance with the Instructions to Bidders, is hereby accepted and awarded to you, as the Single Calculated and Responsive Bid (SCRB), at a Contract Price equivalent to:

**FOURTEEN MILLION FOUR HUNDRED THOUSAND PESOS ONLY  
 (PHP14,400,000.00)**

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 and to provide the performance security, in the form and amount stipulated in the Instruction to Bidders, within ten (10) calendar days from receipt of this notice. Your failure to enter into the said contract with us or provide the performance security shall constitute a sufficient ground for the cancellation of this award and the forfeiture of your bid security.

Very truly yours,

  
**ANNIE Q. BARES, DVM**  
 Head of Procuring Entity

Conforme:

\_\_\_\_\_  
 (Name of Bidder's Representative)

\_\_\_\_\_  
 (Name of Bidder)

\_\_\_\_\_  
 (Date)