



Republic of the Philippines
 Department of Agriculture
PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES
 Apacible Hall, Department of Agriculture Compound,
 Elliptical Road, Diliman, Quezon City
 Tel. Nos.: 928-8751 to 65 locals 2601 to 2614

January 31, 2018

**NOTICE OF AWARD
 No. 2018-018**

MR. NORBERTO D. VALLE
 General Manager
 NADAMCO
 DA Building, Elliptical Road, Diliman
 Quezon City

Dear Mr. Valle:

With reference to your quotation for the procurement of One (1) lot Meals for the conduct of various meetings/activities of PCAF for the month of February 2018, we are pleased to confirm the award of the procurement to your firm for the amount of **Eight Hundred Fifty-Eight Thousand Eight Hundred Forty-Two Pesos (PhP 858,842.00)** with the following specifications:

Item/ Description	Contract Price (PhP)
<p>1 lot Meals for the conduct of various meetings/ activities of PCAF for the month of February, 2018 Breakfast for 385 pax AM Snacks for 1,881 pax Lunch for 1,984 pax PM Snacks for 1,982 pax Dinner for 385 pax Inclusions: AM/PM Snacks- pasta or noodles with sliced bread or sandwich or kakanin or fresh fruits with milo/juice and flowing coffee. Breakfast/Lunch/Dinner- rice, meat (chicken/pork or beef), fish or seafoods, vegetables and dessert (fresh fruits, leche flan jellies), bottled water Note: 1. No cream dory 2. Supplier should be within 5 km. distance from PCAF office. 3. Meals should include rice, 2 main courses with vegetable, dessert, drinks. 4. Request for catering should be at least two (2) days before the activity. However, in case of urgent meetings, one (1) day may be allowed. 5. Minimum of 10 pax/delivery. 6. Provision of staff/crew/waiters during catering. 7. Biodegradable materials should be used for packed lunch/snacks/drinks. 8. PCAF has the option for buffet service for a minimum of 30 pax 9. Red/brown rice may be served upon request. 10. Cost should include applicable taxes.</p> <p>Purpose: For use in the conduct of PCAF various meetings/activities for the month of February 2018.</p>	<p>858,842.00</p>

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In connection with this Notice, please supply and deliver the required items upon receipt of the approved Purchase Order in conformity with the stated specifications and in accordance with the agreed government terms and conditions.


Please acknowledge receipt and acceptance of this Notice by signing in the space provided below and fax to us at telefax number 920-4095 upon receipt thereof.

For inquiries, you may get in touch with Mr. Freido I. Prado, Head, BAC Secretariat of PCAF at telephone numbers 920-4092 or 926-2241.

Thank you.

Very truly yours,


SARAH GUTIERREZ-CAYONA
Executive Director

I acknowledge receipt of this Notice of Award on 1/31/18
Name of Authorized Representative NORBERTO D. VALLE
Signature  General Manager

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