



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792
Email: ati_director@ati.da.gov.ph & ati_director@yahoo.com
URL: <http://www.ati.da.gov.ph>, www.e-extension.gov.ph

Ref. No. 2024- 02-33

Date February 21, 2024

NOTICE OF AWARD

MS. RITA D. ENDRINA

Representative

QUICKHAND PRINTING SERVICES

El Salvador City, Misamis Oriental

Dear **Ms. Endrina**:

Please be informed that the CONTRACT for the Provision of Printing services to be used for various Trainings and other Promotional Activities under Corn, Halal, HVCDP, Livestock, NUPAP, OA, and Rice Program for CY 2024, under Purchase Order No. _____ is hereby awarded to **QUICKHAND PRINTING SERVICES** at the Contract Price equivalent to **FIFTY-EIGHT THOUSAND SEVEN HUNDRED SIXTEEN PESOS (Php 58,716.00)**.

You are therefore required within seven (7) calendar days from the receipt of the approved Notice of Award to formally enter into contract with us by signing the CONFORME below. Failure to enter into the said Contract or confirm the said Purchase Order shall constitute a sufficient ground for cancellation of this award.

Kindly coordinate with the BAC Secretariat for details. Thank you.

Very truly yours,


REMELYN R. RECOTER, MNSA, CESO III
Director IV

CONFORME:


Samseding

Name and signature of the Bidder's Representative

Date Received

PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGIONAL TRAINING CENTER X

Entity Name

Supplier:	QUICKHAND PRINTING SERVICES	P.O. No.:	<u>2024-02-26</u>
Address:	Poblacion, El Salvador City	Date:	<u>2/22/24</u>
TIN:		Mode of Procurement:	<u>SVP</u>
Gentlemen:			

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

Place of Delivery:	ATI-RTC X, El Salvador City, Misamis Oriental	Delivery Term:	Destination
Date of Delivery:		Payment Term:	30 Days

Item No.	Unit of Issue	Description	Qty	Unit Cost	Amount
1	pcs	Tarpaulin 4X6 ft	39	432.00	P16,848.00
2	pcs	Tarpaulin 4X8 ft	58	576.00	P33,408.00
3	pcs	Tarpaulin 8x10 ft	1	1,440.00	P1,440.00
4	pcs	Tarpaulin 5x8 ft	8	720.00	P5,760.00
5	pcs	Tarpaulin 5x7 ft	2	630.00	P1,260.00

XXXXXXXXXXXXXXXXXXXX

Condition:

To be delivered at ATI-RTC X, El Salvador City

Purpose: to be used for various Trainings and other Promotional Activities under Corn, Halal, HVCDP, Livestock, NUPAP, OA and Rice Program for CY 2024

(Amount in Words)

FIFTY-EIGHT THOUSAND SEVEN HUNDRED SIXTEEN PESOS

P58,716.00

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.

Very truly yours,

Conforme:

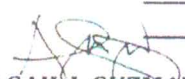

QUICKHAND PRINTING SERVICES
(Signature Over Printed Name)

(Date)


BEMELYN R. RECOTER, MNSA, CESO III
Director IV

Fund Cluster:

Funds Available:


AUGEM GAIL I. GUZMAN, CPA
Accountant I

ORS/BURS No.:

Date of ORS/BURS:

Amount:

P58,716.00



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Ref. No. 2024- 02-33

Date February 23, 2024

NOTICE TO PROCEED

MS. RITA D. ENDRINA

Representative

QUICKHAND PRINTING SERVICES

El Salvador City, Misamis Oriental

Dear **Ms. Endrina**:

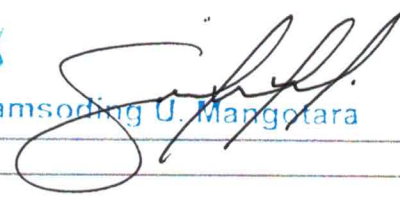
As the attached Contract with you have been approved, we hereby allow you to proceed to work on the Contract at a price of **FIFTY-EIGHT THOUSAND SEVEN HUNDRED SIXTEEN PESOS (Php 58,716.00).**

You shall be responsible in performing the services under the terms and conditions of the Contract Agreement and in accordance with its provisions.

Please acknowledge receipt and acceptance of this notice by signing both copies thereof in the space provide below. Keep one (1) copy and return the original copy to us through ATI-RTC X Bids and Awards Committee.

Very truly yours,


REMELYN R. RECOTER, MNSA, CESO III
Director IV


Samsoding U. Mangotara

I Acknowledge receipt of this Notice on: _____

Name of Representative of Bidder: _____

Authorized Signature: _____