



**NATIONAL FOOD AUTHORITY**  
**Western Visayas Regional Office (Region VI)**

Quintin Salas, Jaro, Iloilo City 5000 Tel. No. (033) 329-6246/ 329-2165/ 320-6307 Fax No. (033) 320-4764 E-mail Add. [nfa\\_ro6@yahoo.com](mailto:nfa_ro6@yahoo.com)

**NOTICE OF AWARD**  
**RFQ No.: IRO-2022-J-002**

Ref. No. R06-BAC-2022-J- 128

11 October 2022


**EMMANUEL JUAN TONG**  
Authorized Representative  
Golden Portals Industries Inc.  
Brgy. Baldoza, Lapaz, Iloilo

Dear Mr. Juan Tong,


We are pleased to notify you that your bid offer dated October 11, 2022, for the **Supply and Delivery of Sofa Set (2 corner with Center Table)**, for the total Contract Price of **Fifty One Thousand Pesos Only (Php 51,000.00), inclusive of VAT**, is hereby **ACCEPTED**.

Please confirm receipt and return to us the copy of this notice with your signature affixed in the conforme section provided hereunder.

Very truly yours,

  
**LILIBETTE R. IGNACIO**  
Regional Manager II / *l*  
Head of Procuring Entity (HoPE)

**Conforme and received:**

  
Name & Signature of Bidder Representative  
14 OCT 2022  
Date



NATIONAL FOOD AUTHORITY  
ILOILO REGIONAL OFFICE  
Quintin Salas, Jaro, Iloilo City

**PURCHASE ORDER**

Supplier : GOLDEN PORTALS INDUSTRIES, INC.	P.O. No. : IRO-2022-10-603
Address : Brgy. Baldoza, Lapaz, Iloilo	Date : Oct. 11, 2022
TIN : 000-250-001-000 VAT	Mode of Procurement : Small Value Procurement

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


Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

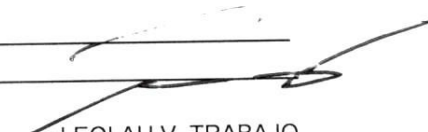
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Supply and Delivery of Sofa Set (2 corner with Center Table) -XXXXXXXXXXXXXXXXXXXXXXXXXXXX-	1	51,000.00	51,000.00

(Total Amount in Words) **FIFTY ONE THOUSAND PESOS ONLY** 51,000.00

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:  
  
**GOLDEN PORTALS INDUSTRIES, INC.**  
Signature over Printed Name of Supplier  
  
14 OCT 2022  
Date

Very truly yours,  
  
**LILIBETTE P. IGNACIO**  
Signature over Printed Name of Authorized Official  
  
Regional Manager II   
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
  
**LEOLAH V. TRABAJO**  
Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : 51,000.00