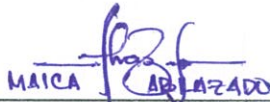





WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : FULL SERVE DETAILING STATION INC. ⚡		W.O. No. : 09-22		
Address : Blk 1 Lot 1 Visayas Ave. Cor DENR St. Vasra, Quezon City		Date : March 11, 2022		
Email: fsds2010@yahoo.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 22-012		End-User : BAFE-AFD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : Quezon City		Delivery Term : FOB Destination		
Date of Delivery : ten (10) month period from the date of conforme of Work Order		Payment Term : 15 WD from the issuance of billing statement (Monthly/Bi-Monthly)		
Unit	Description	Quantity	Unit Cost	Amount (Php)
	PROVISION OF FUEL, OIL, LUBRICANTS, AND OTHER PRODUCTS/SERVICES FOR BAFE VEHICLES			
lot	Provision of Fuel, Oil, Lubricants, and Other Products/Services for BAFE Vehicles	1	442500.00	442,500.00
Grand Total				Php 442,500.00
(Total Amount in Words)		<i>Four Hundred Forty Two Thousand Five Hundred Pesos Only</i>		
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,		
 MAIGA V. ABRAZADO Station Supervisor 3-15-2022 Date		 ENGR. ARIODEAR C. RICO Director IV, BAFE		
Fund Cluster :		ORS/BURS No. :		
Funds Available :		Date of the ORS/BURS:		
 MS. PRETCHE JEAN B. LARIDA Accountant III		Amount :		

cf 2022 Current

05-001-02-00008-01

10000100001000

50209090-00

₱ 210,000.00 earmarked funds

05-001-02 - 00008-05

510203100001000

50209090-00

₱ 240,000.00 earmarked funds