

		BUREAU OF AGRICULTU	WORK ORDER URAL AND FISHERII	ES ENGINEERING (BA	iFE)	
Sup	plier : P/	PATRICK MARK CAR CARE CENTER	W.O. No. : 25-22			
Add	ress : 47	7 K-H Ext., cor. Mapagmahal, Brgy. Pinyahan, Quezon City	y Date : May 6, 2022			
Ema	ail: patric	ickmark2009@gmail.com	Mode of Procuremen	Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 22-119			End-User: BAFE-AF	End-User: BAFE-AFD/FMRDP		
	ntlemen: lease furr	: rnish this Office the following articles subject to the terms	s and conditions conta	ined herein:		
Place of Delivery : BAFE Office, North Ave., Quezon City			Delivery Term : FOB	Delivery Term : FOB Destination		
Date of Delivery : within 30 CD upon receipt of this WO			Payment Term: 30 V	Payment Term : 30 WD		
	Unit	Description	Quantity	Unit Cost	Amount (PhP)	
4		BAFE MOTOR VEHICLE REPAIR AND SPARE PARTS REPLACEMENT - LOT 2 Tough Hilly (2014)				
-	70	Toyota Hilux (2014)				
+	pc	Expansion Valve	1	1800.00	1800.00	
+	pc	Filter Drier Cabin Filter	1	1250.00	1250.00	
+	pc	Compressor	1	1000.00	1000.00	
+	рс	Labor	1	16000.00	16000.00	
	lot	Labor - Pull down evaporator - Cleaning and Leak test - Capella Oil Vacuum - Freon Gas - Flushing - Pull down Condenser	1	3400.00	3400.00	
				Grand Total	22 450 00	
-			T		23,450.00	
(Te	tal Amo	ount in Words)	Twenty	-Three Thousand Four I	Hundred Fifty Pesos Only	
impo	n case of osed on th onforme:	f failure to make the full delivery within the time specified the undelivered item/s.		ne-tenth (1/10) of one p	ercent for every day of delay shall be	
U	niorme.	$\sim$	Very truly yours,	very truly yours,		
		NER ZA ARBAN Manager 5-10-2ン	_	ENGR. ARIODEAF C. RICO Director IV, BAFE		
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Funds Available :			ORS/BURS No.: Date of the ORS/BUR Amount:	Date of the ORS/BURS:		
		Accountant III	1			

CY 2022 Current ar-001-02-0000 8-05 310203100001600 50217060-01 \$ 24500 cornarled Funds Valid until June 7, 2022