

Supplier : VISTAAIRE BUILDERS AND AIRCONDITIONING SALES		W.O. No. : 78-22		
Address : 20-21 Magnolia St. Pasong Tamo 6, Quezon City		Date : August 17, 2022		
Email: vistaaire@yahoo.com.ph		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 22-251		End-User : BAFE-AFD		
Gentlemen: Please furni	sh this Office the following articles subject to the term	ms and conditions contai	ned herein:	
Place of Delivery : BAFE Office, North Ave., Diliman, QC		Delivery Term : FOB Destination		
Date of Delivery : see terms of reference		Payment Term: 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
	SERVICE MAINTENANCE OF VARIOUS AIR- CONDITIONING UNITS OF BAFE			
unit	Window Type	19	2400.00	45600.00
unit	(19 units x Php 600.00 x 4 quarters) Split Type/ Wall-mounted	1	4800.00	4800.00
unit	(1 unit x Php 1,200.00 x 4 quarters) Package Type/ Floor-mounted (5 units x Php 1,800.00 x 4 quarters)	5	7200.00	36000.00
		1988	Grand Total	86,400.00
(Total Amount in Words)		Eighty-Six Thousand Four Hundred Pesos Only		
In case of imposed on t Conforme:	failure to make the full delivery within the time spe he undelivered item/s.	cified above, a penalty of	G	7.
	ANGELICA JEAN ALFECHE Marketing Officer Date		ENGR. ARIODE Director IV,	Ed
- 1 Chuston		ORS/BURS No. :		
Fund Cluster: Funds Available :		Date of the ORS/BURS:		
	MS. PRETCHO JEAN B. LARIDA	Amount:		

Ct 2022 Current N-001-02-00008-05 810203100001000 50217050-02 \$118,20.00 Carrarted finds valid with syst. 11, 2000