

Valid until they 23, 7022

## WORK ORDER BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

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Sup	plier : JHI	EU & JOHN OFFICE SUPPLIES & EQUIPMENT TRADING	W.O. No. : 72-22			
Address : 14 Old Gen. Luna St., San Mateo, Rizal			Date : August 08, 2022			
Email: jhieuandjohn@gmail.com			Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.: 22-249			End-User : BAFE-AFD			
	ntlemen: lease furn	ish this Office the following articles subject to the terms and co	nditions contained her	rein:		
Place of Delivery : BAFE Office, North Ave., Quezon City			Delivery Term : FOB Destination			
Dat	e of Delive	ery : within 30 CD upon receipt of this WO	Payment Term : 30 WD			
	Unit	Description	Quantity	Unit Cost	Amount (PhP)	
		SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS OFFICE EQUIPMENT OF BAFE  LOT 1				
	piece	Open Metal Cabinet	5	6,800.00	34,000.00	
	F	opon Product dubinos		SUB-TOTAL (LOT 1)	34,000.00	
		LOT 2				
	set	Flag Pole	1	29,000.00	29,000.00	
				SUB-TOTAL (LOT 2)	29,000.00	
		LOT 3			***************************************	
	piece	Philippine National Flag with Accessories	1	950.00	950.00	
	piece	Heavy Duty Brass Swivel Eye Snap Hook	1	580.00	580.00	
	piece	Halyard Rope	1	1,900.00	1,900.00	
			S	SUB-TOTAL (LOT 3)	3,430.00	
				Grand Total	66,430.00	
(T	otal Amo	unt in Words)	Sixty-Six Thousand Four Hundred Thirty Pesos Only			
In case of failure to make the full delivery within the time specified above, a penalty on the undelivered item/s.  Conforme:  Very truly  OHN ARLO ACIDO				ery truly yours,		
Date  ENGR. ARIODÉAR C. RICO  Director IV, BAFE						
Fund Cluster: ORS/BURS No.:						
Funds Available >			Date of the ORS/BUI	Date of the ORS/BORS:		
MS. PRETCHE JEAN B. LARIDA Accountant III			Amount:			
	Cf 202  continuing cf 2022 Cument  05-001-02-0008-08 OF 05-001-02-00008-08  310203100001000 310203100001000  5020 3220-01 50299910-99  P 35000 carranted finds P 12400.00 carranted fruids					