

## WORK ORDER

## BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| Supplier : SMILE-TRAILS TRAVEL AND TOURS  |   | W.O. No.: 89-22  | 4                                |  |
|---|---|--|----------------------------------|--|
| Address : Lot 14 Blk.19 Devon Port St. Greenridge Executive<br>Village, Binangonan, Rizal |   | Date : September 26, 2022                                  |                                  |  |
| Email: smile.trails@gmail.com   |   | Mode of Procurement : Negotiated (Small Value Procurement) |                                  |  |
| PR No.: 22-340  |   | End-User: BAFE-EPDSD                                       |                                  |  |
| Gentlemer<br>Please fu  | n:<br>Irnish this Office the following articles subject to the te   | rms and conditions c                                       | ontained herein:                 |  |
| Place of Delivery : Region II   |   | Delivery Term : FOB Destination                            |                                  |  |
| Date of Delivery : On the day of event  |   | Payment Term : 30 WD                                       |                                  |  |
| Unit  | Description   | Quantity   | Unit Cost                        | Amount (PhP)   |
|   | MOTOR VEHICLE RENTAL FOR THE CONDUCT OF<br>SITE INSPECTION/VISIT OF COFFEE PROCESSING<br>CENTERS/FACILITIES IN REGION II AND POINTS ON<br>SEPTEMBER 27-30, 2022   |  |                                  |  |
|   | Mator Vehicle Rental<br>September 27, 2022<br>Air Conditioned Mator Vehicle<br>Man postenger 6  |  |                                  |  |
|   | Iting say September 27, 2022 (Morning): yick up from BAFE Office, Dilanda, Quezon City to Region 2 and points Mater Vehicle Reintal September 28-29, 2022 Air Conditioned Mater Vehicle                               |  |                                  |  |
| unit  | Mar passenger: 6  Itinerary Beginn 2 and points Motor Vehicle Rental Sextemiter 30, 2022 Air Conditioned Motor Vehicle Mar passenger: 6  Itinerary September 30, 2022; pick-up from Rezion 2 to BAFF Office, Diliman. | 1  | 49,000,00                        | 49,000.00  |
|   | Quezon City   | _  | Grand Total                      | 10 000 00  |
| (m + 1.4  |   |  |                                  |  |
|   | nount in Words)   | L  | Forty-Nine Thousan               |  |
| in case<br>thall be imp   | of failure to make the full delivery within the time spec<br>posed on the undelivered item/s.   | ified above,'a penalty                                     | of one-tenth (1/10) of a         | ne percent for every day of delay  |
| Conforme:   | altr-198  | Very truly yours,  |                                  |  |
|   | General Manager September 26, 2022  | -  | ENGR. ARIODEAI<br>Director IV, B | TO A TO TAKE A TEATRE  |
| und Clust   | Date  | one mune wa .  |                                  | The second secon |
|   |   | ORS/BURS No.:<br>Date of the ORS/BURS:                     |                                  |  |
|   |   | Amount:  |                                  |  |
|   | MS, PRETCHE JEAN B. LARIDA<br>Accountant III  |  |                                  |  |
| CY 2021 C   | Current<br>-00008-02-B  |  |                                  |  |
| 00000100  |   |  |                                  |  |

50299050-03 55,000.00 earmarked funds