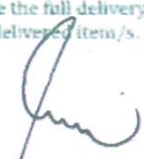




**WORK ORDER**

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : <b>MAXIMUM SOLUTIONS CORPORATION</b>		W.O. No. : 93-22			
Address : 184 San Luis St., Brgy. Tibagan, San Juan City, Metro Manila		Date : November 4, 2022			
Email: eespiritusanto@mscorp.com.ph		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.: 22-348		End-User : EPDSD			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BAFE Office, North Ave., Quezon City			Delivery Term : FOB Destination		
Date of Delivery : within 30 days upon conforme			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		<b>SUPPLY, DELIVERY, AND INSTALLATION OF COMPUTER SOFTWARE OF EPDSD</b>			
	unit	Project Management Software (Perpetual)	2	89,000.00	178,000.00
				<b>Grand Total</b>	<b>178,000.00</b>
<b>(Total Amount in Words)</b>			<b>One Hundred Seventy-Eight Thousand Pesos Only</b>		
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,			
					
<b>EGBERTO ESPIRITU SANTO</b> Product Manager NOV. 08, 2022		<b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE			
Date					
Fund Cluster: Funds Available:		ORS/BURS No. : Date of the ORS/BURS: Amount :			
 <b>MS. PRETCHE JEAN B. LARIDA</b> Accountant III					

CF 2022 Current  
05-001-02-00008-01-A  
20000100003000  
50004020-00  
P 180,000.00 earmarked funds  
Valid until Nov. 23 2022