






## WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : <b>PRIMETEK INTERNATIONAL NON-SPECIALIZED WHOLESALE TRADING</b>		W.O. No. : 97-22		
Address : San Pedro, Bustos, Bulacan		Date : November 18, 2022		
Email : sales.primetek@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No. : 22-381		End-User : AFD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : BAFE Office, Diliman, Quezon City		Delivery Term : FOB Destination		
Date of Delivery : within 7 calendar days upon conforme		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
	<b>SUPPLY, DELIVERY, AND INSTALLATION OF ONE (1) SPLIT-TYPE AIR CONDITIONING UNIT FOR AFD</b>			
unit	<i>Split-Type Air-Conditioning Unit</i>	1	58,782.00	58,782.00
<b>Grand Total</b>				<b>58,782.00</b>
<b>(Total Amount in Words)</b>		<i>Fifty-Eight Thousand Seven Hundred Eighty-Two Pesos Only</i>		
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>PAULA JANE T. ROSAS</b> Sales Representative		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE		
November 29, 2022				
Date				
<b>Fund Cluster :</b> <b>Funds Available :</b>  <b>MS. PRETCHELEAN B. LARIDA</b> Accountant III		<b>ORS/BURS No. :</b> <b>Date of the ORS/BURS:</b> <b>Amount :</b>		

CF 2022 Current  
 05-001-02-00008-01-A  
 200000 100007000  
 5060 4050-02  
 ₱ 6,677.00

CF 2021 Cont.  
 05-001-02-00008-02-A - ₱ 500.00  
 05-001-02-00008-02-B - 5000.00  
 05-001-02-00008-03-A - 27200.00  
 05-001-02-00008-04-A - 21962.00  
 05-001-02-00008-04-B - 4961.00  
 5060 4050-02  
 ₱ 5060 4050-02

59,029.00