



WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : IDEAL INDUSTRIAL SUPPLIES AND GENERAL SERVICES INC.	W.O. No. : 98-22
Address : Nanay Nora's Bldg. 2B Centennial Rd., Gahak, Kawit Cavite	Date : December 1, 2022
Email : sales.idealsupplies@gmail.com	Mode of Procurement : Negotiated (Small Value Procurement)
PR No. : 22-382	End-User : AFD



Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

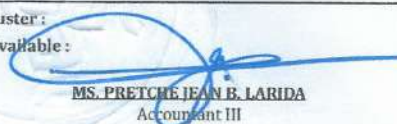
Place of Delivery : BAFE Office, Diliman, Quezon City	Delivery Term : FOB Destination
Date of Delivery : within 30 working days upon conforme	Payment Term : 30 WD

Unit	Description	Quantity	Unit Cost	Amount (PhP)
	SUPPLY, DELIVERY, AND INSTALLATION OF PLUMBING FIXTURES, FITTING AND FINISHES FOR BAFE BUILDING AND SOLAR FLOOD LIGHT FOR BAFE CORRIDOR			
	<i>Lot 1</i>			
set	Water Closet Including Fittings and Accessories	2	8,387.00	16,774.00
set	Lavatory with Pedestal inc. Fittings and Accessories	2	4,320.00	8,640.00
pc	Hose Dtb	2	1,310.00	2,620.00
set	Bidet	7	2,145.60	15,019.20
pc	Angle Valve Two Way	7	800.00	5,600.00
set	Hand Rail (500mm)	9	2,300.00	20,700.00
pc	Bathroom Mirror Wall Mounted	7	1,620.00	11,340.00
Grand Total				80,693.20

(Total Amount in Words) *Eighty Thousand Six Hundred Ninety-Three Pesos and Twenty Centavos Only*

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, 
GRACE EJERA **ENGR. ARIODEAR C. RICO**
 Sales Department Director IV, BAFE
DECEMBER 2, 2022
 Date

Fund Cluster : 
 Funds Available : **MS. PRETCHE JEAN B. LARIDA**
 Accountant III
 ORS/BURS No. :
 Date of the ORS/BURS:
 Amount :

C1 2022 Current
05-001-02-00002-01 10000100001000 *05-001-02-00002-04-B 2000010001000* *05-001-02-00002-01-A 2000010007000*