






## WORK ORDER

**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : <b>FULL SERVE DETAILING STATION INC.</b>		W.O. No. : <b>06-23</b>		
Address : Blk 1 Lot 1 Visayas Ave. Cor DENR St. Vasra, Quezon City		Date : February 28, 2023		
Email : fsds2010@yahoo.com		Mode of Procurement : Negotiated (Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and Online Subscriptions)		
PR No.: 23-102		End-User : BAFE-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 : <b>March 1, 2023 to December 31, 2023</b>		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
<b>Fuel, Oil, Lubricants, and Other Services for BAFE Vehicles</b>				
lot	<b>Fuel (Diesel)</b>	1	583,220.00	583,220.00
lot	<b>Oil and Lubricants (Change Oil including Labor)</b>  Fully synthetic oil Flushing oil Oil Filter	1	67,950.00	67,950.00
<b>Grand Total</b>				<b>651,170.00</b>
<b>(Total Amount in Words)</b>		<b>Six Hundred Fifty-One Thousand One Hundred Seventy 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>MAICA V. ABRAZADO</b> Station Supervisor		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE		
<b>FEBRUARY 28, 2023</b> Date				
Fund Cluster : Funds Available :   <b>MS. PRETCHE JEAN B. LARIDA</b> Accountant III		ORS/BURS No. : Date of the ORS/BURS: Amount :		

cf 2023 current

05-001-02-00008-01

1000001000 1000

50207090-00

₱ 449,400.00 earmarked funds

cf 2023 current

05-001-02-00008-05

31020310001000

50207090-00

₱ 200,000.00 earmarked funds