






WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : GREENWINDS TRANSPORT SERVICES		W.O. No. : 82-23		
Address : Blk 9 Lot 9 Camella Town Homes , Putatan, Muntinlupa City		Date : October 16, 2023		
Email :		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 23-363		End-User : BAFE-EPDSD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : REGION I		Delivery Term : FOB Destination		
Date of Delivery : ON THE DAY OF THE EVENT		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
Van Rental for the Training on the Design of Farm Bridge Using MIDAS Civil Design Software on November 13-17, 2023 in Region I				
unit	Motor Vehicle Rental November 13, 2023 Airconditioned Motor Vehicle At least 13 seaters <i>Itinerary:</i> November 13, 2023: Pick-up from BAFE Office, Diliman, Quezon City to Hotel Venue in Region I	4	11,800.00	47,200.00
unit	Motor Vehicle Rental November 17, 2023 Airconditioned Motor Vehicle At least 13 seaters <i>Itinerary:</i> November 17, 2023: Pick-up from Hotel Venue in Region I to Region I and points; Region I and points to Hotel Venue; Hotel Venue to BAFE Office, Diliman, Quezon City	4	11,800.00	47,200.00
Inclusion and Notes: - Cost is inclusive of driver's fee, toll fees, gasoline, driver's food and accommodation - Vehicle should be disinfected everyday - There should be a disinfectant alcohol in the van for the use of passengers				
Grand Total				94,400.00
(Total Amount in Words)		Ninety-Four Thousand Four Hundred Pesos 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,		
 WYLMOND SAN JUAN Owner		 ENGR. ARIODEAR C. RICO Director IV, BAFE		
Oct 19, 2023 Date				
Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS: Amount :		
 MR. KENNETH S. LAGUATAN Accountant III				

FI 2023 BUDGET
 25-01-02-00008-05
 31020310001000
 10202010-02
 P 104,000.00 VALID UNTIL NOV. 5, 2023