



WORK ORDER HURFAU OF AGRICULTURAL AND FISHERIES ENGINEERING (RAFE)				
Supplier: MNM SHUTTLE DISPATCHING SERVICES		W.O. No.: 92-23		
Address : 116 Narra St., Marikina Heights, Marikina City		Date: November 29, 2023		
Email : mnm_shuttle@yahoo.com		Made of Procurement : Negotiated (Small Value Procurement)		
PR No.: 23-427		End-User: BAFE-SEPPD/FMRDP		
Gentleme	eu:			
Please i	furnish this Office the following articles s	ubject to the teri	ns and conditi	ons contained herein:
Place of Delivery : REGION III		Delivery Term: FOB Destination		
Date of Delivery: ON THE DAY OF THE EVENT		Раутел Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
•	Van Rental for the Conduct of Farm-to-Market Road Development Program (FMRDP) FY 2023 Year-End Assessment on Decembr 4-7, 2023 in Region III			
unit	Van Rental -December 4, 2023 -Airconditioned Van -At least 12 seaters -Itinerary: -December 4, 2023: pick-up from BAFE Office, North Avenue, Quezon City or NAIA to Venue in Region III	3	9,499.00	28,497.00
unit	Van Rental -December 7, 2023 -Atreanditioned Van -At least 12 senters -Itinerary: December 7, 2023: pick-up from Venue In Region III to BAFE Office, North Avenue, Quezon City or NAIA	3	9,499.00	28,497.00
	For all events: - Cost is inclusive of driver's fee, tall fees, gasaline, driver's food and accommodation fee. -Proposed linecary may vary due to the actual conduct of the activity			
	<u> </u>	<u> </u>	Grand Total	56,994.00
(Total Amount in Words)		Fifty-Six Thousand Nine Hundred Ninety-Four Pesos Only		
	BERNARD R. BALANGUE Operations Minager 2023		ENGR. AR	ionalty of one-tenth (1/10) of one loopeAR C. RICOR or IV. BAFEL: W
Fund Clu Funds A	MR. KENNETH S. LAGUATAN Accountant III (1/30/20)	ORS/BURS No. Date of the OR Amount:		

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