



WORK ORDER
 Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
 SRA Compound, Annex II Building Ext.,
 North Avenue, Diliman, Quezon City
 (02) 8928-8741

QF-APD-QOP05-09
 Rev 00
 August 20, 2024

Supplier : INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES	W.O. No. : 85-24
Address : 100 Joyful St. Bagong Silangan Quezon City	Date : December 20, 2024
Email: emsinvictus@gmail.com	Mode of Procurement : Negotiated Procurement - Small Value Procurement (Sec. 53.9)
PRAS No.: 24-407	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 : Fifteen (15) calendar days upon receipt of the Work Order (W.O.). The conduct of installation shall only be allowed on Saturday.	Payment Term : 30 WD


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
SUPPLY, DELIVERY AND INSTALLATION OF DOORS AND FITTINGS FOR BAFE BUILDING					
	set	Glass Door with Aluminum Frame	1	120000.00	120,000.00
	set	PVC Bathroom Door	1	3500.00	3,500.00
	set	P Iran Lavatory	1	1000.00	1,000.00
Grand Total					124,500.00

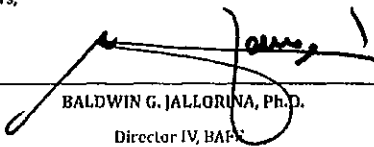
(Total Amount in Words) One Hundred Twenty Four Thousand Five Hundred Pesos


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,


MAIA ANAS
 Proprietress
 December 26, 2024
 Date


BALDWIN G. JALLORINA, Ph.D.
 Director IV, BAFE

Fund Cluster : 01 Funds Available : 1  MS. KIM Accountant III	ORS/BURS No. : Date of the ORS/BURS: Amount :
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01 2023 CONTINUING
 01 001 02 0008 01
 5040404 01
 Bldg + other structures
 ₱ 150,000.00
 valid until 12/31/24

01 2024 CORRECT
 05 001 02 0008 01
 50213 000 01
 Repair + Maintenance - Leased Asset
 Bldg + Other structures
 ₱ 5,890.00
 valid until 12/31/24