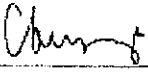


		WORK ORDER Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING SRA Compound, Annex II Building Ext., North Avenue, Diliman, Quezon City (02) 8928-8741		QF-AFD-QOP05-09 Rev 00 August 20, 2023	
Supplier : THORITA TRANSPORT SERVICES		W.O. No. : 017-25			
Address : Buno Bldg, Brgy. Tenejero, Balangan City, Bataan		Date : May 02, 2025			
Email: thoritatransportservices@gmail.com		Mode of Procurement : Negotiated Procurement - (Small Value Procurement)			
PR No.: 25-085		End-User : PPMO			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Nasugbu, Batangas		Delivery Term : FOB Destination			
Date of Delivery : on the day of the event		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
MOTOR VEHICLE RENTAL FOR THE CONDUCT OF THE BAFE-RAED MIDYEAR ASSESSMENT AT NASUGBU, BATANGAS ON JULY 7-11, 2025					
	unit	Van Rental -July 7, 2025 -Air-Conditioned Van -At least 12 seaters Itinerary: Pick up from Airport and pick-up points in Quezon City to Assessment Venue in Nasugbu, Batangas	4	10,000.00	40,000.00
	unit	Van Rental -July 11, 2025 -Air-Conditioned Van -At least 12 seaters Itinerary: Pick up from Assessment Venue in Nasugbu, Batangas to Airport and drop-off points in Quezon City	4	10,000.00	40,000.00
		Inclusion and notes: -cost is inclusive of driver's fee, toll fees, gasoline, driver's food and accommodation			
Total					80,000.00
(Total Amount in Words)			Eighty Thousand 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,			
					
CHRISTOPHER CERVEZA		BALDWIN G. JALORINA, Ph.D.			
President/COO		Director IV BAFE			
May 5, 2025					
Date					
Fund Cluster : 01 Funds Available : ✓			ORS/BURS No. : Date of the ORS/BURS:		
 MS. KIME BARTOLOME Accountant III			Amount : 5/12/25		

CY 2025 APPROVED
AT-001-02-0008-06-1
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P 96,000.00
PAID WITH MAY 14, 2025