Intendical



## 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-Q0P05-09 Rev 00 August 20, 2024

Supplier : PATRICK MARK CAR CARE CENTER			W.O. No. : 018-25			
Address: 47 K-H Extension cor. Mapagmahal St. Pinyahan, Quezon City						
Email: patrickmark2009@gmail.com			Mode of Procurement: Negotiated Procurement - Small Value Procuremen			
PR No.: 25-125			End-User : AFD			
Gentlemen: Please furi	rish this Offi	ice the following articles subject to the terms a	nd conditions conta	ined herein:		
Place of Delivery: BAFE Office, Sugar Center Anney II			Delivery Term : FOB Destination			
Date of Delivery : Within Fifteen (15) calendar days upon receipt of Work Order.			Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost (PhP)	Amount (PhP)	
SUPPLY AND	INSTALLAT	ION OF CAR TINT OF BAFE MOTOR VEHIVLES	(FRONT WINDSHIE	LD)		
	Lot	CAR TINT FRONT WINDSHIELD, MEDIUM of Motor Vehicle Toyota Hilux2019 (SAB 9341)	1	7,500.00	7,500,00	
	Lot	CAR TINT FRONT WINDSHIELD, MEDIUM of Motor Vehicle Toyota Hiace2019 (SAB 9342)	1	7,800.00	7,800,00	
	Lot	CAR TINT FRONT WINDSHIELD, MEDIUM of Motor Vehicle Nissan Navarra2023 (F5 0947)	1	7,500.00	7,500.00	
	Lot	CAR TINT FRONT WINDSHIELD, MEDIUM of Motar Vehicle Toyota Hilux2024 (SNA 8878)	1	7,500.00	7,500.00	
	Lot	CAR TINT FRONT WINDSHIELD, MEDIUM of Motor Vehicle Toyota Hilux2024 (SNA 8879)	1	7,500.00	7,500.00	
	Lot	CAR TINT FRONT WINDSHIELD, MEDIUM of Motor Vehicle Toyota Hiace Commuter 2024 (SNH 1179)	1	8,500.00	8,500.00	
	Lot	CAR TINT FRONT WINDSHIELD, MEDIUM of Motor Vehicle Mitsubishi Strada2023 (SDB 1053)	1	7,500.00	7,500.00	
	Lot	CAR TINT FRONT WINDSHIELD, MEDIUM of Motor Vehicle Toyota Hiace Commuter2022 (SSG 958)	1	8,500.00	8,500.00	
<del></del>				Grand Total	62,300.00	
·	(Total Amount in Words)			Sixty-Two Thousand Three 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, NERIZA R. ARBAN 5-16. 2025 Director IV, BAVE Fund Cluster : O Funds Available : V ORS/BURS No.: Date of the ORS/BURS: Amount:

CY 2025 CURPENT

OT-001-02-00008-02-A

20,686.00

QT-001-02-00004-02-B

20,000.00

01-031-02-00008-04-19

22, \$14.00

50213060-01

43, 400,00

Valid until MOT 7, 2025