
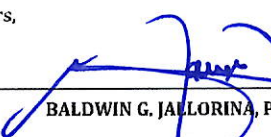





WORK ORDER
Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(02) 8928-8741

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

Supplier : ACMI OFFICE SYSTEMS PHILIPPINES, INC.		W.O. No. : 039-25			
Address : N. Domingo St. San Juan City		Date : July 11, 2025			
Email: jhune.lopez@acmiphil.com		Mode of Procurement : Negotiated Procurement - (Small Value Procurement)			
PR No.: 25-189		End-User : AFD			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : National Food Authority(NFA), Visayas Avenue, Diliman, Quezon City			Delivery Term : FOB Destination		
Date of Delivery : Fifteen (15) calendar days upon receipt of Work Order. The conduct of assembly and 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 GLASS PARTITIONS FOR BAFE CONFERENCE ROOM IN NFA OFFICE					
	1	Glass Wall Partition	lot	184,000.00	184,000.00
				Total	184,000.00
(Total Amount in Words)			One Hundred Eighty-Four 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,			
 JOSE LOPEZ JR. Account Manager		 BALDWIN G. JALLORINA, Ph.D. Director V, BAFE			
Date					
Fund Cluster : 01 Funds Available : ✓  MS. KIM P. BARTOLOME Accountant III			ORS/BURS No. : Date of the ORS/BURS: Amount :		

cy 2025 current

05-001-02-00008-01

50213090-99

P190,736.00

VALID UNTIL AUG. 5, 2025