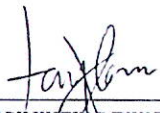
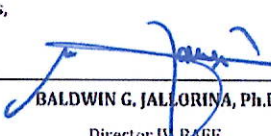





WORK ORDER
Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(02) 8928-8741

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

Supplier : JAW BUILDERS CONSTRUCTION AND SUPPLY CORPORATION		W.O. No. : 037-25			
Address : Pawikan St., Poh. East, Lagawe, Ifugao		Date : July 10, 2025			
Email: jawbuilderscorp@gmail.com		Mode of Procurement : Negotiated Procurement - (Small Value Procurement)			
PR No.: 25-192		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 : At least Fifteen (15) calendar days upon receipt of Work Order. The conduct of installation shall only be allowed on Saturday with the supervision of BAFE personnel and/or General Services Section (GSS) Officer.		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
SUPPLY, DELIVERY, AND INSTALLATION OF VINYL CARPET TILES FOR THE BAFE CONFERENCE ROOM IN NFA OFFICE					
	1	Vinyl Carpet Tiles, 60 x 60 cm (50 sq. meter)	lot	72,500.00	72,500.00
Total					72,500.00
(Total Amount in Words)			Seventy-Two Thousand Five 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,			
					
RALPH JUSTIN P. TAYABAN Authorized Managing Officer July 14, 2025		BALDWIN G. JALORINA, Ph.D. Director IV BAFE			
Date					
Fund Cluster : 01 Funds Available : ✓		ORS/BURS No. : Date of the ORS/BURS:			
 MS. KIM P. BARTOLOME Accountant III 7/10		Amount :			

CI 2025 CURRENT
05-001-02-00008-01
50203990-00
P 74,000.00
VALID UNTIL AUGUST 11, 2025