






WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : VISUAL COLOR, INC.		W.O. No. : 020-20		
Address : 101 Kalayaan Avenue, Diliman, Quezon City		Date : December 29, 2020		
Email: visualcolor@yahoo.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.	20-309	End-User : Standards Regulation and Enforcement Division (SRED)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : 4th Floor, BAFE Office, DA Bldg., Elliptical Rd., Diliman, Quezon City		Delivery Term : FOB Destination		
Date of Delivery :	Thirty (30) calendar days upon conforme of Work Order	Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
pcs	Three-Fold Brochure (FAQs on Registration of Ownership)	5,000.00	5.80	29,000.00
pcs	Three-Fold Brochure (FAQs on Certification of Test Engineers)	5,000.00	5.80	29,000.00
pcs	Three-Fold Brochure (FAQs on Accreditation of Testing Centers)	5,000.00	5.80	29,000.00
pcs	Three-Fold Brochure (FAQs on Testing and Evaluation)	5,000.00	5.80	29,000.00
pcs	Three-Fold Brochure (FAQs on Certificate of Conformity)	5,000.00	5.80	29,000.00
pcs	Three-Fold Brochure (FAQs on Permit to Operate)	5,000.00	5.80	29,000.00
Grand Total				174,000.00
(Total Amount in Words)		One Hundred Seventy-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,		
				
MA. LILIBETH O. CRIBE		ENGR. ARIODEAR C. RICO Director IV		
Date		Date		
Fund Cluster : 01 Funds Available : ✓  MS. PRETCHE JEAN B. LARIDA Accountant III		ORS/BURS No. : Date of the ORS/BURS: Amount :		


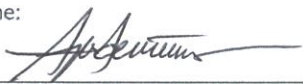


cf 2019 cont.

05-001-02-00008-048

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of 470,000.00 earmarked amount

 <p style="text-align: center;">WORK ORDER BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)</p>				
Supplier : RM2 PRINTING SERVICES		W.O. No. : 021-20		
Address : #55 unit D 15th Ave. Cubao, Brgy. Socorro, Quezon City		Date : December 29, 2020		
Email: rm2printing services@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No. : 20-309	End-User : Standards Regulation and Enforcement Division (SRED)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : 4th Floor, BAFE Office, DA Bldg., Elliptical Rd., Diliman, Quezon City		Delivery Term : FOB Destination		
Date of Delivery :	Thirty (30) calendar days upon conformance of Work Order	Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
Lot No. 2				
pads	DC 04 Series of 2019 (Issuance of Permit to Operate) and Application Forms	20	432.00	8,640.00
pads	DC 19 Series of 2018 (Issuance of Certificate of Conformity) and Application Forms	20	640.00	12,800.00
pads	Application Forms of DC 05 series of 2017 (Testing and Evaluation)	10	160.00	1,600.00
pads	Application Forms of Joint DA-DILG Memorandum Circular No. 2018-02	500	80.00	40,000.00
Lot No. 3				
pc	Tarpaulin for Citizen's Charter for DC 04 Series of 2019 (Issuance of Permit to Operate)	1	800.00	800.00
pc	Tarpaulin of Citizen's Charter for DC 19 Series of 2018 (Issuance of Certificate of Conformity)	1	800.00	800.00
pc	Tarpaulin of Citizen's Charter for DC 04 Series of 2017 (Accreditation of Testing and Evaluation)	1	800.00	800.00
pc	Tarpaulin for Citizen's Charter for DC 05 Series of 2017 (Testing and Evaluation)	1	800.00	800.00
pc	Tarpaulin for Citizen's Charter for AMTEC test Exemption	1	800.00	800.00
Grand Total				PhP 67,040.00
(Total Amount in Words)		<i>Sixty-Seven Thousand and Forty Pesos Only</i>		
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,		
				
ARNALDO C. PESTAÑO		ENGR. ARIODEAR C. RICO Director IV		
DEC. 29, 2020		Date		
Date		Date		
Fund Cluster : <u>9</u> Funds Available : <input checked="" type="checkbox"/>		ORS/BURS No. : Date of the ORS/BURS: Amount :		
 MS. PRETCHE JEAN B. LARIDA Accountant III				

Cf 2019 Cont.
05-001-02-00008-045
S 1040010000 4000
P 78,000.00 net of 4500.00 estimated amount
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