



WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : C AND H COSMETICS INDUSTRY	W.O. No. : 022-20
Address : Brgy. Balat-Atis San Antonio Quezon	Date : December 29, 2020
Email : bwlssales88@gmail.com	Mode of Procurement: Negotiated (Two-Failed Biddings)
RR No.: 007-20	End-User: OD, PPMD, EPDSD and SRED

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Department of Agriculture, Quezon City	Delivery Term : _____
Date of Delivery : Thirty (30) calendar days upon conforme of Work Order	Payment Term : 30 WD

Unit	Description	Quantity	Unit Cost	Amount
LOT 1				
	Absorbent Cotton	7	175.75	1,230.25
	Adhesive Bandage	23	52	1,196.00
	Adhesive Tape	4	194.75	779
	Bandage Scissors	4	107.11	428.44
	Blood pressure monitor (digital)	3	3,883.60	11,650.80
	Cabinet for medicine & supplies	3	224.2	672.6
	First aid kit	50	372.4	18,620.00
	Gauze	17	38	646
	Gauze Bandage	4	23.75	95
	Hot water bag	3	79.80	239.40
	Ice bag	3	85.50	256.50
	Rubber tourniquet	9	32.30	290.70
	Safety pins	3	32.30	96.90
	Small towel	30	16.15	484.50
	Stethoscope	2	744.80	1,489.60
	Thermometer (Non-Contact infrared forehead)	6	4,702.50	28,215.00
	Thermometer (Digital)	4	319.20	1,276.80
	Tongue depressor	3	133.00	399.00
	Triangular bandage	9	1,053.36	9,480.24
	Waste pail	3	553.85	1,661.55
	Weighing scale	3	2,074.80	6,224.40
	Set for First Aid Kit	3	1,596.00	4,788.00
	Hot and cold pack (reusable)	2	294.50	589.00
	Folding bed	1	5,852.00	5,852.00
	Logbook	1	304.00	304.00
	Stretcher	1	3,404.80	3,404.80
	Wheel chair	1	5,320.00	5,320.00
	Povidone iodine	1	254.60	254.60
LOT 2				
	Emergency exit signs	14	3,724.00	52,136.00
	Emergency light	15	1,681.50	25,222.50
	Fire extinguishers (Dry Chemical)	15	1,383.20	20,748.00
	Fire extinguishers (HCFC-123)	4	5,320.00	21,280.00
	Flashlight	15	304.00	4,560.00
	Hard hat (Green color)	7	558.60	3,910.20
	Hard hat (White color)	10	558.60	5,586.00
	Wet floor hazard sign	3	266.00	798.00
	Whistle (All - weather)	44	957.60	42,134.40
LOT 3				
	Disinfectant Mat with container	5	2,340.80	11,704.00
	Disinfectant (1L)	44	178.98	7,875.12
	70% Isopropyl alcohol (1gal)	68	617.50	41,990.00
	Disinfectant spray to go	90	213.75	19,237.50
	Liquid soap	25	372.40	9,310.00
	Liquid soap dispenser	2	2,417.75	4,835.50
	Sprayer bottles	3	425.60	1,276.80
	Rag	85	106.40	9,044.00
	UV light sterilizer (portable)	21	1,103.81	23,180.01
	UV light sterilizer (table top)	5	2,090.00	10,450.00
	Vacuum Cleaner	4	9,595.00	38,380.00
	Paper towel	70	42.75	2,992.50

LOT 4			
Topical antiseptic	3	190.00	570.00
70% Isopropyl alcohol (250ml)	17	47.50	807.50
Aromatic spirit of ammonia	6	19.00	114.00
Toothache drops	6	53.20	319.20
Hydrogen peroxide solution	6	26.60	159.60
Analgesic / Antipyretic	60	5.70	342.00
Antacid	60	6.65	399.00
Anti-diarrhea	50	11.40	570.00
Antihistamine	60	23.75	1,425.00
Antispasmodic	60	25.65	1,539.00
Antihypertensive	60	21.85	1,311.00
Anti-Asthma	30	8.55	256.50
Anti-colds	61	6.65	405.65
Burnt ointment	3	380.00	1,140.00
Anti-inflammatory	60	5.70	342.00
Vitamins	7	384.75	2,693.25
Anti-hemorrhagic	20	32.30	646.00
		GRAND TOTAL	475,635.31


(Total Amount in Words)

Four Hundred Seventy Five Thousand Six Hundred Thirty Five and Thirty One Centavos

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,


HENRY V. RACA


ENGR. ARIODEAR C. RICO

Date

Date

ACCOUNT NAME *Command # Cosmetic Industry*

ACCOUNT NO: *174-7-17400566-0*

NAME OF BANK/BRANCH: *Metrobank - Lupa Cathedral*

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

Fund Custer: *01* ✓

Funds Available:

Based on Earmark Account: *9,520,550.00*
under PR No: *20-129; 20-130; 20-132; 20-134*

EPD/D / EPMD / SPED/D

Funds available per earmark:

Rutche Joan P. Zepeda