

WORK ORDER REAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : TY	REMART INC.	W.O. No. :	W.O. No. : 001-21				
Address : 347 Ortigas Ave., Greenhills East,		Date : February 22, 2021					
Mandaluyong City							
Email: tyremartinc.corp2020@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)					
PR No. 2	21-0009	JEnd-User:	End-User: Office of the Director (OD)				
Please fur	nish this Office the following articles	subject to the	terms and cor	ditions contained herein:			
Place of Delivery : BAFE Office, SRA Compound, North Ave., Diliman, Quezon City		Delivery Term : FOB Destination					
	Seven (7) calendar days upon conforme of Work Order	Payment T	Payment Term : 30 WD				
Unit	Description	Quantity	Unit Cost	Amount (PhP)			
pcs	Tire, 225/70R/17C	5.00	8,149.20	40,746.00			
pcs	Tire, 195R15	5.00	5,936.20	29,681.00			
		_					
			Grand Total	70,427.00			
(Total Am	ount in Words)	Seventy	Seventy Thousand Four Hundred Twenty Seven 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	2	Very truly	Very truly yours,				
	I pleys/						
,	ANA LUZ P ^{\'} DE ['] GUZMAN		ENGR. ARIODEAR C. RICO Director IV				
February 24, 2021							
	Date		Date				
	PRETCHE JEAN B. LARIDA Accountant III	Date of the	ORS/BURS No. : Date of the ORS/BURS: Amount :				
C42021	Current						

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AN	IA LUZ P. DE GUZMAN		ENGR. ARIODEAR C. RICO			
			Director IV			
1	February 24, 2041					
	Date()		Market and Market State and Michigan Land	Date		
Fund Cluster Funds Availal		Date of th	ORS/BURS No. : Date of the ORS/BURS:			
MS. P	Accountant III	Amount :				
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