



WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)


Supplier : DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.	W.O. No. : 019-20
Address : 1 Binmaka St., Cor. Biak na Bato, Brgy. Manresa, Quezon City, Metro Manila	Date : December 29, 2020
Email: designexcellence8@gmail.com	Mode of Procurement: Negotiated - Small Value Procurement
PR No.: 20-304	End-User: PPMD

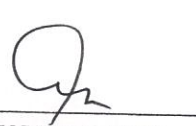
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Unit	Description	Quantity	Unit Cost	Amount
pc	Basic Cabinet (Steel with Vault)	1	12,200.00	12,200.00
pc	Dining Chair	10	1,495.00	14,950.00
pc	Executive Chair	4	13,337.50	53,350.00
pc	Heavy Duty Fullback Chair	15	8,950.00	134,250.00
pc	Semi-Executive Table	2	8,950.00	17,900.00
pc	Sofa (2 Seater)	1	13,400.00	13,400.00
pc	Table	1	4,450.00	4,450.00
pc	Small Table	1	3,800.00	3,800.00
pc	Small Table	2	3,350.00	6,700.00
pc	Visitor Chair	4	3,350.00	13,400.00
pc	4 Drawer Lateral Cabinet	1	19,500.00	19,500.00
pc	Conference Table	1	14,950.00	14,950.00
pc	Executive Table	1	28,850.00	28,850.00
pc	Heavy Duty High Back Chair with Head Rest	1	23,400.00	23,400.00
pc	Office Partitions with Built in Table and Mobile Pedestal	15	22,450.00	336,750.00
pc	Partition Panel (0.6m x 3cm x 1.8m)	2	20,150.00	40,300.00
pc	Partition Panel (0.76m x 3cm x 1.8m)	4	20,000.00	80,000.00
pc	Partition Panel Door (0.9m x 2cm x 1.8m)	3	20,150.00	60,450.00
pc	Partition Panel Door (0.9m x 2cm x 1.8m)	1	20,150.00	20,150.00
			GRAND TOTAL	898,750.00

(Total Amount in Words) **Eight Hundred Ninety Eight Thousand Seven Hundred Fifty Pesos**

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:  ERICO FLORES


Very truly yours,  ENGR. ARIODEAR C. RICO
Director IV, BAFE

Date **DECEMBER 29, 2020** Date _____

ACCOUNT NAME **DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.**

ACCOUNT NO: **0661-0858-78**

NAME OF BANK/BRANCH: **LANDBANK**

Fund Cluster : <u>FDI Cont.</u> Funds Available : _____ Fund Custer: <u>01</u> Funds Available: <input checked="" type="checkbox"/> Based on Earmark Account: <u>₱ 902,100.00</u> under PR No: <u>20-304</u> As approved by Budget Section:  MS PRETCHE JEAN B. LARIDA Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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cf 2019 Cont.
 05-001-02-00008-09A 05-001-02-00008-09B
 2000010000 9006 2000010000 9000
 50 20220-01 50 40 4070-01
 ₱ 276,800.00 ₱ 426,100.00