Appendix 61 WORK ORDER BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) Supplier: NOAH'S ARC TRANSPORT CORP. W.O. No.: 47-21 Address : B20 L6 Domsa Grandvalley Phase 4, Mahabang Parang, Angono, Rizal Date: September 22, 2021 Email: jackieviacrusis@gmail.com Mode of Procurement : Negotiated (Small Value Procurement) PR No.: 21-226 End-User: EPDSD Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery : BAFE Office, SRA, Quezon City / Nueva Ecija Delivery Term: FOB Destination Date of Delivery : on the day of event Payment Term: 30 WD Unit Description Quantity Unit Cost Amount (PhP) VAN RENTAL FOR THE WORKSHOP ON THE DESIGN, INSTALLATION, OPERATION AND MAINTENANCE OF BIOMASS GASIFIER ON OCTOBER 11-15, 2021 AT NUEVA ECIJA

Van Rental:
October 11, 2021

Air-conditioned Van
Max passenger: 9 4 5,900.00 23,600.00 Itinerary: October 11, 2021 (7:00 am - 6pm): pick-up from BAFE Office, Diliman, Quezon City to Nueva Ecija and points Van Rental: October 14, 2021 Air-conditioned Van Max passenger: 9 5900.00 23,600.00 tinerary: October 14, 2021 (8:00 am - 6pm) : Nueva Ecija and points Van Rental: October 15, 2021 Air-conditioned Van Max passenger: 9 unit 5900.00 23,600.00 ltinerary: October 15, 2021 (3:00 pm): pick-up from Hotel Venue in Nueva Ecija to BAFE Office, Diliman, Quezon City Grand Total 70,800.00 (Total Amount in Words) Seventy Thousand Eight 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 aposed on the undelivered item/s. Conforme: Very truly yours. mondo JACKIE VIACRUSIS
Sales & Marketing Manager ENGR. ARIODEAR C. RICO Director IV, BAFE® SEPTEMBER 24, 2021 Fund Cluster : ORS/BURS No.

Date of the ORS/BURS:

Amount:

CY 2021 Current 05-001-02-00008-02-B 200000100005000 50202010-02 90,000.00

Digitally signed: Sept 24, 2021, 02:53PM

MS. PRETCHE IEAN LARIDA
Accountant III