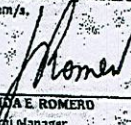

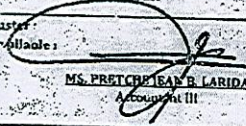


| BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) | | | | |
|---|---|---|------------|---------------|
| Supplier: INTERTRAFFIC TRANSPORT CORP. | | W.O. No.: 68-21 | | |
| Address: 650 Quirino Avenue, San Dionisio, Paranaque City | | Date: October 11, 2021 | | |
| Email: len.romero@itcmilla.com | | Mode of Procurement: Negotiated (Small Value Procurement) | | |
| PR No.: 21-183 | | End-User: OD | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | |
| Place of Delivery: as specified in Terms of Reference | | Delivery Term: FOB Destination | | |
| Date of Delivery: as specified in Terms of Reference | | Payment Term: 30 WD | | |
| Unit | Description | Quantity | Unit Cost | Amount (Phil) |
| lot | PROVISION OF POSTAGE AND COURIER SERVICES | 1 | 499,700.00 | 499,700.00 |
| Grand Total | | | | 499,700.00 |
| (Total Amount in Words) | | Four Hundred Ninety-Nine Thousand Seven 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 imposed on the undelivered item/s. | | | | |
| Confirms: | | Very truly yours, | | |
|  MS. ERLINDA E. ROMERO General Manager OCTOBER 12, 2021 Date | |  ENGR. ANJO DEBAR C. RICO Director IV, BAFE | | |
| Fund Cluster: Funds Available:  MS. PRECIPITACION B. LARIDA Accountant III | | ORS/BURS No.: Date of the ORS/BURS: Amount: | | |

cf 2021 - Current
 05-001-02-00004-01
 100000100001000
 50205010-00
 ₱ 50,000.00

05-001-02-00006-04-B
 310400100004000
 50205010-00
 ₱ 60,000.00

05-001-02-00008-05
 310203100001000
 50205010-00
 ₱ 90,000.00

cf 2020 - Continuing
 05-001-02-00003-04-B
 310400100001000
 50205010-00
 ₱ 300,000.00