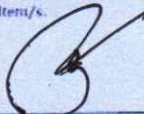




Unit		Description	Quantity	Unit Cost	Amount (Php)																																				
<p><b>WORK ORDER</b> BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)</p>																																									
Supplier: J.S. PLACIDO TRAVEL AND TOURS			W.O. No.: 40-22																																						
Address: Bldg 35 Lot 0, Area C, San Martin 1, CSJDM, Iloilo			Date: June 17, 2022																																						
Email: jsplacido@atours@gmail.com			Mode of Procurement: Negotiated (Small Value Procurement)																																						
PR No.: 22-210			End-User: BAFE-PPMD																																						
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																																									
Place of Delivery: Region III			Delivery Term: FOB Destination																																						
Date of Delivery: on the day of event			Payment Term: 30 WD																																						
<table border="1"> <thead> <tr> <th colspan="2">Unit</th> <th>Description</th> <th>Quantity</th> <th>Unit Cost</th> <th>Amount (Php)</th> </tr> </thead> <tbody> <tr> <td colspan="6">VAN RENTAL FOR THE WORKSHOP ON THE ESTABLISHMENT OF THE INFRASTRUCTURE AND MACHINERY MANAGEMENT AUDIT SYSTEM (IMMAS) IN THE DA IN REGION III ON JUNE 20-24, 2022</td> </tr> <tr> <td>unit</td> <td></td> <td>Van Rental *June 20, 2022 *Air-conditioned Van *at least 13-seater  Itinerary: June 20, 2022 (Morning): pick-up from BAFE Office, North Ave., Quezon City to Hotel Venture in Region III</td> <td>3</td> <td>7426.00</td> <td>22278.00</td> </tr> <tr> <td>unit</td> <td></td> <td>Van Rental *June 23, 2022 *Air-conditioned Van *at least 13-seater  Itinerary: Site visit (completed FMR and warehouse) June 23, 2022 (Morning): pick-up from Hotel Venture to Maricada, Tarlac, Region III, and vice versa</td> <td>5</td> <td>7826.00</td> <td>39130.00</td> </tr> <tr> <td>unit</td> <td></td> <td>Van Rental *June 24, 2022 *Air-conditioned Van *at least 13-seater  Itinerary: June 24, 2022 (Morning and/or Afternoon): pick-up from Hotel Venture in Region III to BAFE Office, North Ave., Quezon City or NAA</td> <td>3</td> <td>7426.00</td> <td>22278.00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Grand Total</b></td> <td><b>83,686.00</b></td> </tr> </tbody> </table>						Unit		Description	Quantity	Unit Cost	Amount (Php)	VAN RENTAL FOR THE WORKSHOP ON THE ESTABLISHMENT OF THE INFRASTRUCTURE AND MACHINERY MANAGEMENT AUDIT SYSTEM (IMMAS) IN THE DA IN REGION III ON JUNE 20-24, 2022						unit		Van Rental *June 20, 2022 *Air-conditioned Van *at least 13-seater  Itinerary: June 20, 2022 (Morning): pick-up from BAFE Office, North Ave., Quezon City to Hotel Venture in Region III	3	7426.00	22278.00	unit		Van Rental *June 23, 2022 *Air-conditioned Van *at least 13-seater  Itinerary: Site visit (completed FMR and warehouse) June 23, 2022 (Morning): pick-up from Hotel Venture to Maricada, Tarlac, Region III, and vice versa	5	7826.00	39130.00	unit		Van Rental *June 24, 2022 *Air-conditioned Van *at least 13-seater  Itinerary: June 24, 2022 (Morning and/or Afternoon): pick-up from Hotel Venture in Region III to BAFE Office, North Ave., Quezon City or NAA	3	7426.00	22278.00	<b>Grand Total</b>					<b>83,686.00</b>
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<b>(Total Amount in Words)</b>			<b>Eighty-Three Thousand Six Hundred Eighty-Six Pesos Only</b>																																						
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,																																							
 <b>JOAN S. PLACIDO</b> Proprietor		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE																																							
<b>JUNE 17, 2022</b> Date																																									
Fund Cluster: Funds Available:			ORS/BURS No.: Date of the ORS/BURS: Amount:																																						
 <b>MS. PRETEY JEAN B. LARIDA</b> Accountant III																																									

CY 2022 Current  
 05-001-02-00008-06-A  
 200000100011000  
 50202010-02  
 ₱ 88,000.00 earmarked funds  
 Valid until July 27, 2022