



WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : INFRASYS INC.		W.O. No. : 37-22		
Address : Unit 316M One Oasis Condominium, Ortigas Ave., Ext., Brgy. Sta. Lucia, Pasig City		Date : May 26, 2022		
Email: apriel.zapanta@infrasys.com.ph		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 22-151		End-User : BAFE-EPDSD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : BAFE Office, North Ave., QC		Delivery Term : FOB Destination		
Date of Delivery : within 30 CD upon conforme of WO		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
	SUPPLY, DELIVERY, AND INSTALLATION OF ONE (1) UNIT OF STRUCTURAL DESIGN SOFTWARE & FOUR (4) UNITS OF ENGINEERING & CONSTRUCTION SOFTWARE FOR OFFICIAL USE OF BAFE-EPDSD PERSONNEL (LOT 1)			
unit	Structural Design Software (1-year subscription)	1	262000.00	262000.00
Grand Total				262,000.00
(Total Amount in Words)		Two Hundred Sixty-Two Thousand 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:		Very truly yours,		
 APRIEL ZAPANTA Sales Manager		 ENGR. ARIODEAR C. RICO Director IV, BAFE		
May 27, 2022 Date				
Fund Cluster : Funds Available :  MS. PRETCHE JEAN B. LARIDA Accountant III		ORS/BURS No. : Date of the ORS/BURS: Amount:		

CT 2022 Current

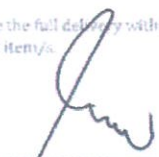

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₱ 265,000.00 earmarked funds

valid until June 25, 2022

Unit		Description	Quantity	Unit Cost	Amount (Php)
<p>Supplier : MAXIMUM SOLUTIONS CORPORATION W.O. No. : 88-22</p> <p>Address : 184 San Luis St., Brgy. Tibagan, San Juan City Date : May 26, 2022</p> <p>Email: eespiritosanto@mscorp.com.ph Mode of Procurement : Negotiated (Small Value Procurement)</p> <p>PR No.: 22-151 End-User : RAPE-EPDSD</p> <p>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</p> <p>Place of Delivery : RAPE Office, North Ave., QC Delivery Term : FOB Destination</p> <p>Date of Delivery : within 30 (30) days upon conferme of WD Payment Term : 30 WD</p>					
<p>Grand Total 588,000.00</p>					
(Total Amount in Words)			Five Hundred Eighty-Eight Thousand Pesos Only		
<p>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.</p> <p>Conferme:  Very truly yours, </p> <p>EGBERTO ESPIRITU SANTO ENGR. ARIDDEAR C. RICO Product Manager Director IV, RAPE</p> <p>May 27, 2022 Date</p>					
<p>Fund Cluster : Funds Available: </p> <p>MS. PRETCHE VAN B. LARIDA Accountant III</p>			<p>ORS/BURS No. : Date of the ORS/BURS: Amount :</p>		

CY 2022 current

05-001-02-00008-01

200000 10000 5000

50299070-01

P 600,000.00 earmarked funds

Valid until June 25, 2022