



**WORK ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : GEOFFREY TRANSPORT SERVICE	W.O. No. : 67-22
Address : 77 Mapang-akot St. Bagu, Pinyahan, Quezon City	Date : July 8, 2022
Email: geoffreytransport@yahoo.com	Mode of Procurement : Negotiated (Small Value Procurement)
OR No. : 22-239	Fund User : BAFE-SRED
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	
Place of delivery : CAR	Delivery Term : FOB Destination
Date of Delivery : on the day of event	Payment Term : 30 WD

Unit	Description	Quantity	Unit Cost	Amount (PhP)
	<b>VAN RENTAL FOR THE BAFE-SRED AND RAED-SRES FY 2022 MIDYEAR ASSESSMENT ON JULY 11-15, 2022 IN CORDILLERA ADMINISTRATIVE REGION (CAR)</b>			
unit	Van Rental July 11, 2022 *An air-conditioned Van *At least 12-seater *Priority July 11, 2022 pick-up from NAIT to Assessment Venue in NAIT and return	2	14800.00	29600.00
unit	Van Rental July 11, 2022 *An air-conditioned Van *At least 12-seater *Priority July 11, 2022 pick-up from BAFE Office, Naita Ave., Quezon City to Assessment Venue in CAR and return	1	14500.00	14500.00
unit	Van Rental July 15, 2022 *An air-conditioned Van *At least 12-seater *Priority July 15, 2022 pick-up from Assessment Venue in CAR to NAIT and return	2	14800.00	29600.00
unit	Van Rental July 15, 2022 *An air-conditioned Van *At least 12-seater *Priority July 15, 2022 pick-up from Assessment Venue in CAR to BAFE Office, Deligan, Quezon City and return	1	14500.00	14500.00

**Grand Total 88,200.00**

**(Total Amount in Words) Eighty-Eight Thousand Two 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 amount.

Contract No. \_\_\_\_\_ Very truly yours, \_\_\_\_\_  
**Pamela Formentera** **ENGR. ARIODE AR C. RICO**  
 Secretary Director, BAFE  
**JULY 9, 2022**  
 Date

Fund Cluster \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
**MS. PRETCHER H. LARIDA** Amount : \_\_\_\_\_  
 Secretary

of 2022 Current  
 05-001-02-00008-04-K3  
 310400/00004000  
 50202010-02  
 P90,000.00 cannot be paid  
 valid until Aug 14, 2022