






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

| Supplier : HI-END DATA I.T. SERVICES INC.   |   | W.O. No. : 83-22   |            |                   |
|---|---|--|------------|-------------------|
| Address : Rm.302 A.N.Y. Bldg. #38 Timog Ave. Laging Handa 4   |   | Date : September 6, 2022   |            |                   |
| Email: sally.hienddata@gmail.com  |   | Mode of Procurement : Negotiated (Small Value Procurement)   |            |                   |
| PR No.: 22-284  |   | End-User : AFD   |            |                   |
| Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein:   |   |  |            |                   |
| Place of Delivery : BAFE Office, Diliman, Quezon City   |   | Delivery Term : FOB Destination  |            |                   |
| Date of Delivery : within 30 calendar days upon conforme  |   | Payment Term : 30 WD   |            |                   |
| Unit  | Description   | Quantity   | Unit Cost  | Amount (PhP)      |
|   | Supply, Delivery, and Installation of Two (2) Biometric Terminals with Timekeeping and Payroll Software |  |            |                   |
| lot   | Two (2) Biometric Terminals with Timekeeping and Payroll Software                                       | 1  | 250,000.00 | 250,000.00        |
| <b>Grand Total</b>  |   |  |            | <b>250,000.00</b> |
| <b>(Total Amount in Words)</b>  |   | <i>Two Hundred Fifty Thousand Pesos Only</i>   |            |                   |
| 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,  |            |                   |
| <br>Sept. 6, 2022<br>SALLY SY<br>Sales Manager   |   | <br>ENGR. ARIODEAR C. RICO<br>Director IV, BAFE |            |                   |
| Date _____  |   |  |            |                   |
| Fund Cluster  |   | ORS/BURS No. :   |            |                   |
| Funds Available : ✓   |   | Date of the ORS/BURS:  |            |                   |
| <br>MS. PRETCHE JEAN B. LARIDA<br>Accountant III   |   | Amount :   |            |                   |

CI 2021 Continuing

05-001-02-00002-01-A

200000100003000

50606020-00

₱ 13,947.70

valid until Oct. 1, 2022

05-001-02-00002-04 B

310400100004000

50406020-00

₱ 85,408.96

05-001-02-00002-05

310203100001000

50606020-00

₱ 150,647.20