



WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| | |
|---|--|
| Supplier: THE LORD'S TRANSPORT SERVICES | W.O. No.: 73-23 |
| Address: Saarens St. 6th Div. Patac, Cagayan De Oro City | Date: September 29, 2023 |
| Email: | Mode of Procurement: Negotiated (Small Value Procurement) |
| PR No.: 23-378 | End-User: BAFE-PPMD |

Comments:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


| | |
|--|---------------------------------------|
| Place of Delivery: REGION X | Delivery Term: FOB Destination |
| Date of Delivery: ON THE DAY OF THE EVENT | Payment Term: 30 WD |

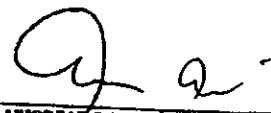
| Item | Description | Quantity | Unit Cost | Amount (Php) |
|--------------------|---|----------|------------------|------------------|
| | Van Rental for the Composting Facility and Biodegradable Waste (CFW) Assessment on October 23-27 in Region X | | | |
| Van | Van Rental October 23-27, 2023 Accommodance Van At least 12 seats | 2 | 39,502.00 | 79,000.00 |
| Grand Total | | | | 79,000.00 |

(Total Amount in Words) **Seventy-Nine Thousand Pesos Only**

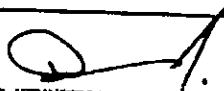
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforms: Very truly yours,


REBECCA D. OLAPE
 Operator / Operations Manager


ENGR. ARJODEAN C. BICO
 Director IV, BAFE

September 29, 2023
 Date

| | |
|--|---|
| Fund Cluster: Funds Available:  MR. KENNETH S. LAGUTAN Accountant III | ORS/BURS No.: Date of the ORS/BURS: Amount: |
|--|---|

CY 2023 CORRECT
 05-001-02-0000-06-A
 100000 0010000
 6 0299 00-00
 P 90,000.00
 VALID UNTIL NOV. 6, 2023