






## WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : <b>NISSIE TRAVEL AND TOURS</b>		W.O. No. : <b>83-23</b>		
Address : 73 Guadalupe St., Dolores, San Fernando, Pampanga		Date : October 13, 2023		
Email : nissietraveltours@yahoo.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 23-400		End-User : BAFE-SEPPD/FMRDP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>REGION III</b>		Delivery Term : FOB Destination		
Date of Delivery : <b>ON THE DAY OF THE EVENT</b>		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
	<b>Van Rental for the Conduct of Updating the General Guidelines on the Implementation of DA Farm-to-Market Road Development Program and Other Relevant Issuances on October 16-20, 2023 in Region III</b>			
unit	<b>Van Rental</b> -October 16, 2023 -Airconditioned Van -At least 12 seaters  -Itinerary: October 16, 2023: pick-up from BAFE Office, North Avenue, Quezon City or NALA to Venue in Region III	3	7,500.00	22,500.00
unit	<b>Van Rental</b> -October 20, 2023 -Airconditioned Van -At least 12 seaters  -Itinerary: October 20, 2023: pick-up from Venue in Region III to BAFE Office, North Avenue, Quezon City or NALA	3	7,500.00	22,500.00
	<b>For all events:</b> - Cost is inclusive of driver's fee, toll fees, gasoline, driver's food and accommodation fee. - Proposed itinerary may vary due to the actual conduct of the activit			
<b>Grand Total</b>				<b>45,000.00</b>
<b>(Total Amount in Words)</b>		<b>Forty-Five Thousand Pesos Only</b>		
<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>				
Conforme:		Very truly yours,		
 <b>SAMUEL P. FIGURACION</b> Manager/Owner		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE		
Oct. 13, 2023 Date				
Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS: Amount :		
 <b>MR. KENNETH S. LAGUATAN</b> Accountant III				

*Current*

05-001-02-0008-08  
3102031.0000 1000

50202010-02  
₱ 90,000.00