
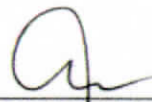





WORK ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : MJ BRAGANZA CONSUMER GOODS TRADING		W.O. No. : 05-24		
Address : 71 Arandia St., Brgy. Tunasan, Muntinlupa		Date : February 22, 2024		
Email : mjbraganza0804@yahoo.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 24-008		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, Diliman, Quezon City		Delivery Term : FOB Destination		
Date of Delivery : Thirty (30) calendar days upon the receipt of Work Order		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
	SUPPLY, DELIVERY, AND INSTALLATION OF HARDTOP CANOPY FOR 2023 MITSUBISHI STRADA			
unit	Hard Canopy	1	147,520.00	147,520.00
			Grand Total	147,520.00
(Total Amount in Words)		One Hundred Forty Seven Thousand Five Hundred Twenty 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, 		
JUNEL A. PALERMO Authorized Representative 02/23/2024 Date		ENGR. ARIODE R. RICO Director IV, BAFE		
Fund Cluster : Funds Available :  NELSON E. YAGUI Accountant III		ORS/BURS No. : Date of the ORS/BURS: Amount :		

FY 2023 cont.

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21 - valid until 3/5/24