
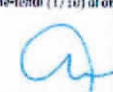

 WORK ORDER BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)					
Supplier: THORITA TRANSPORT SERVICES			W.O. No.: 19-24		
Address: Puno Bldg., Brgy. Tenejero, Balinga City, Batayan			Date: April 16, 2024		
Email: thoritairportservices@gmail.com			Mode of Procurement: Negotiated (Small Value Procurement)		
PRAS No.: 24-080			End-User: BAFE-PPMD		
Gendemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Baguio City			Delivery Term: FOB Destination		
Date of Delivery: On the day of the event			Payment Term: 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
VAN RENTAL FOR THE CONDUCT OF TRAINING ON CITIZEN'S MONITORING TOOL ON JUNE 18-21, 2024 AT BAGUIO CITY					
	unit	Van Rental -June 18, 2024 -Airconditioned Van -At least 12 seats Itinerary: -Pick-up from BAFE Office (morning) to Training Venue in Baguio City	1	12,000.00	12,000.00
	unit	Van Rental -June 20, 2024 -Airconditioned Van -At least 12 seats Itinerary: -Pick-up from Training Venue in Baguio City (morning) to Project Site within Benguet/Neighboring Province -Project Site (afternoon) to Training Venue in Baguio City	2	9,000.00	18,000.00
	unit	Van Rental -June 21, 2024 -Airconditioned Van -At least 12 seats Itinerary: -Pick-up from Training Venue in Baguio City (afternoon) to Metro Manila and NAIA	1	12,000.00	12,000.00
For all events: -Cost is inclusive of driver's fee, toll fees, gasoline, driver's food and accommodation fee.					
Grand Total					42,000.00
(Total Amount in Words)			Forty Two 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 item/s.					
Conforms:		Very truly yours,			
 CHRISTOPHER CERVEZA President/COO April 16, 2024 Date		 ENGR. ARIODEAR C. RICO Director IV, BAFE			
Fund Cluster: Funds Available:		ORS/BURS No.: Date of the ORS/BURS: Amount:			
 MS. KIM P. BARTOLOME Accountant III					

C1 2024 BUDGET
 05-001-02-C000 8-06-A
 20000100 1000
 5020290-02
 P 50,000.00
 VALID UNTIL 9/16/24

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