



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

Supplier : GOLD N' GREEN ENTERPRISE Address : Manganaan Bldg., Del Pilar St., Bayambang, Pangasinan 2423		P.O. No. : 024-20		
Email: goldngreen79@gmail.com		Date : December 29, 2020		
PR No.	20-311	Mode of Procurement : Negotiated (Small Value Procurement)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		End-User : Engineering Plans, Designs and Specifications Division (EPDSD)		
Place of Delivery : 4th Floor, BAFE Office, DA Bldg., Elliptical Rd., Diliman, Quezon City		Delivery Term : FOB Destination		
Date of Delivery :	Thirty (30) calendar days upon conforme of Purchase Order	Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
Unit	Necklace Air Purifier	44	2,900.00	127,000.00
Unit	Automatic Alcohol Dispenser with Stand	3	3,400.00	10,200.00
Grand Total				137,200.00
(Total Amount in Words)		One Hundred Thirty-Seven Thousand Two Hundred 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,		
 ROD ERIC P. GARAY		 ENGR. ARIODEAR C. RICO Director IV		
December 29, 2020		Date		
Fund Cluster : 01 Funds Available : ✓		ORS/BURS No. :		
 MS. PRETCHE JEAN B. LARIDA Accountant III		Date of the ORS/BURS:		
		Amount :		

CF1010 Current

05-001-02-00008-02B 20000 010000 5000 50203990-00 ₱ 98,500.00	05-001-02-00008-0710 20000 10000 9000 5020 3990-00 ₱ 91,000.00
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