



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

Supplier : GOLD N' GREEN ENTERPRISE		P.O. No. : 025-20
Address : Manganaan Bldg., Del Pilar St., Bayambang, Pangasinan 2423		Date : December 29, 2020
Email: goldngreen79@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)
PR No.	20-310	End-User : Engineering Plans, Designs and Specifications Division (EPDSD)

Gentlemen:

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

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)
pc	Reflectorized Vest	25	350.00	8,750.00
pc	Rain Coat	20	620.00	12,400.00
pairs	Waterproof Footwear	20	5,200.00	104,000.00
pairs	Rubber Rain Boots	25	1,080.00	27,000.00
pc	Safety Goggles	25	220.00	5,500.00
pc	Anti droplet Hat with face Shield	25	200.00	5,000.00
pc	Full body cover jumpsuit	25	480.00	12,000.00
set	Face Shield	152	75.00	11,400.00
pairs	Latex Coated Gloves	25.00	650.00	16,250.00
pc	LED Flashlight	25	480.00	12,000.00
<b>Grand Total</b>				<b>214,300.00<sub>1</sub></b>

(Total Amount in Words)

*Two Hundred Fourteen Thousand Three Hundred Pesos Only<sub>1</sub>*

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, BAFE

**December 29, 2020**

Date

Date

Fund Cluster : 01

Funds Available : ✓

**MS. PRETCHE JEAN B. LARIDA**

Accountant III

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

C/2020 Current

05-001-02-0000-0718

200000100009000

5020390-00

₱ 262,025.00 earmarked amount