



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : Ludi G. General Merchandise ✓		P.O. No. : 05-21
Address : # 1 Camia St., Tomasa Subd., Ususan, Taguig City		Date : March 10, 2021
Email: ferdreyes21@yahoo.com		Mode of Procurement : Shopping
PR No.:	21-0016	End-User : SRED

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


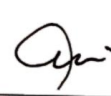
Place of Delivery : BAFE Conference Room, SRA, Quezon City	Delivery Term : FOB Destination
Date of Delivery : 30 days upon conforme ✓	Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF STANDARDS REGULATION AND ENFORCEMENT DIVISION (SRED)			
	box	Ballpen, 12pcs per box (Black)	48	72.00	3,456.00
	box	Ballpen, 12pcs per box (Blue)	47	72.00	3,384.00
	box	Ballpen, 12pcs per box (Red)	10	72.00	720.00
	box	Ballpen, 12pcs per box (Green)	5	72.00	360.00
	pc	Corkboard with Aluminum Frame	1	3500.00	3,500.00
	pc	Desk Tray	22	750.00	16,500.00
	pc	Extension Cord	10	800.00	8,000.00
	pc	Specialty Paper	22	45.00	990.00
	pc	Sticker Paper, Matte Finish	5	55.00	275.00
	pc	Certificate Holder	100	45.00	4,500.00

Grand Total 41,685.00

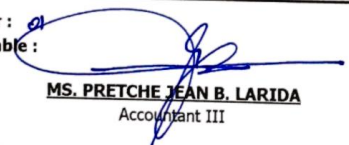
(Total Amount in Words) Forty One Thousand Six Hundred Eighty Five Pesos Only

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, 

MS. JOCELYN R. CRUZ **ENGR. ARIODEAR C. RICO**
 Director IV, BAFE

MARCH 11, 2021
 Date

Fund Cluster :  Funds Available : MS. PRETCHE JEAN B. LARIDA Accountant III	ORS/BURS No. : Date of the ORS/BURS: Amount :
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Cf 2021 Current
 05-001-02-0000-046
 2104010000400
 40203010-02 P 40250.00
 40203990-02 P 10000.00



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07 2021 Grant
 01-01-12-0000-040
 3104031020400
 5020-010-12 P 40200.00
 702029-0-11 P 111200.00