






PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : NAFC-DA MULTI-PURPOSE COOPERATIVE		P.O. No. : 022-20			
Address : G/F D.A BLDG. ELLIPTICAL ROAD, DILIMAN, QUEZON CITY		Date : December 14, 2020			
Email: nadamcocooperative@yahoo.com.ph		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.:	20-262	End-User : Office of the Director (OD)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Department of Agriculture, Elliptical Road, Diliman, Quezon City		Delivery Term : FOB Destination			
Date of Delivery : within 14 calendar days		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
		BAFE ANNUAL AFFAIRS (WELL-MILLED RICE 25KG/SACK 192 pcs @ Php 1350.00	192	1,350.00	259,200.00
Grand Total					259,200.00
(Total Amount in Words)					Two Hundred Fifty-Nine Thousand Two Hundred Pesos
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,			
 EDWIN F. ARANAS				 ENGR. ARIODEAR C. RICO Director IV, BAFE	
Date : 12-14-20		Date			
Fund Cluster : 01		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
 MS. PRETCHE JEAN B. LARIDA Accountant III		Amount :			

CI 2019 Cont.
05-001-02-00008-01
50263990-00
P 288,000.00 earmarked amount