



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : PRONET SYSTEMS NTEGRATED NETWORK SOLUTION INC.		P.O. No. : 028-20
Address : 3rd floor, Hollywood Square Bldg 33 West Avenue, Quezon City		Date : December 29, 2020
Email: w.refugio@pronet.com.ph		Mode of Procurement : Negotiated (Small Value Procurement)
PR No.	20-307	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 : BAFE Office, Department of Agriculture, Diliman, Quezon City	Delivery Term : FOB Destination
Date of Delivery : Within Thirty (30) Calendar Days upon conforme of Purchase Order	Payment Term : 30 WD

Unit	Description	Quantity	Unit Cost	Amount (Php)
unit	A3 All-in-One Printer	2	60,000.00	120,000.00
unit	Wireless All-in-One Printer	2	60,000.00	120,000.00
unit	Scanner (Heavyduty)	3	64,000.00	192,000.00
unit	Document Camera	2	45,000.00	90,000.00
				522,000.00

(Total Amount in Words)**Five Hundred Twenty Two Thousand 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,


MARY WENCY B. REFUGIO


ENGR. ARIODEAR C. RICO

Director IV, BAFE

12/29/2020

Date

Date

Fund Cluster :**Funds Available :**

MS. PRETCHE JEAN B. LARIDA
 Accountant III
ORS/BURS No. :**Date of the ORS/BURS:****Amount :**

CY 2019 Cont. Fund
 05-001-02-00008-01
 200000100003000
 50601050-03
 P525,000.00 earmarked amount



WORK ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : AMERICAN TECHNOLOGIES, INC.		W.O. No. : 029-20		
Address : ATI Bldg. #5 Ideal Cor, McCollough Brgy. Addition Hills, Mandaluyong		Date : December 29, 2020		
Email: abitancur@ati.com.ph		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.	20-307	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 Work Order	Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
Unit	Television (Interactive Flat Panel Display)	1	390,000.00	390,000.00
Grand Total				390,000.00
(Total Amount in Words)		Three Hundred Ninety Thousand 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,		
APHRODITE B. BIGNOTIA		ENGR. ARIODEAR C. RICO Director IV, BAFE		
12-29-20				
Date		Date		
Fund Cluster :		ORS/BURS No. :		
Funds Available :		Date of the ORS/BURS:		
MS. PRETCHE JEAN B. LARIDA Accountant III		Amount :		

CY 2019 Cont.
05-001-02-00000-01
20000100003000
RD 604050-03
P 410,000.00 - earmarked amount