

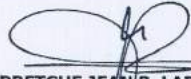




PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : INT'L PECAN DISTY INC.		P.O. No. : 13-21			
Address : 61 Xavierville Ave., Loyola Heights, Quezon City		Date : June 10, 2021			
Email: grace@ipecandisty.com		Mode of Procurement : Negotiated Procurement - Small Value			
PR No.:	21-100	End-User : EPDSD			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : SRA Compound, Diliman, Quezon City			Delivery Term : FOB Destination		
Date of Delivery : one day before the event			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF COMMUNICATION ALLOWANCE FOR ONLINE TRAINOR'S TRAINING ON SOFTWARE-AIDED FEASIBILITY STUDY PREPARATION AND EVALUATION FOR AGRICULTURAL AND FISHERIES INFRASTRUCTURE PROJECTS ON JUNE 14-18 & 21-23, 2021			
	pcs	CELL CARD PhP 100 Load Card	632	108.00	68,256.00
Grand Total					68,256.00
(Total Amount in Words)			Sixty Eight Thousand Two Hundred Fifty Six 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,			
					
MARIA GRACIA C. DELA CRUZ		ENGR. ARIODEAR C. RICO Director IV, BAFE			
June 12, 2021					
Date					
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS: Amount :		
 MS. PRETCHE JEAN B. LARIDA Accountant III					

CY 2021 Current
05-001-02-00008-05
50202010-02
69,520.00

Digitally signed: June 12, 2021, 9:30AM