



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : MAC ENTERPRISES		P.O. No. : 28-21
Address : 1465 SANTAN ST. BATASAN HILLS, QUEZON CITY		Date : July 5, 2021
Email: macenterprises0817@gmail.com		Mode of Procurement : Shopping
PR No.:	21-0087	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 : within thirty (30) calendar days upon conforme	Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
		SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE STANDARDS REGULATION AND ENFORCEMENT DIVISION			
	bottle	Epson C13T03Y100, Black	100	450.00	45,000.00
	bottle	Epson C13T03Y200, Cyan	100	305.00	30,500.00
	bottle	Epson C13T03Y300, Magenta	100	305.00	30,500.00
	bottle	Epson C13T03Y400, Yellow	100	305.00	30,500.00
	set	Seal Sticker	10	800.00	8,000.00

Grand Total 144,500.00

(Total Amount in Words) One Hundred Forty-Four Thousand Five Hundred 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:

[Signature] 08 Jul 2021

Very truly yours,

[Signature]

MIRASOL A. ANLAGAN

ENGR. ARIODEAR C. RICO
 Director IV, BAFE

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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01 2021 Current
 05-001-02-00006-04-13
 310400100004000
 5020910-02
 ₱ 445,500 estimated amount

07 2021 Current
 05-001-02-00006-04-13
 310400100004000
 5020910-02
 ₱ 10,000.00 unmarked amount