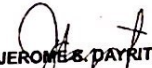
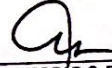



**PURCHASE ORDER**  
**BI REAM OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : ESCO PTE. LTD.			W.O. No. : 17-21		
Address : U-2601 Antel 2000 Corporate Center Bldg. Valero St. Makati City			Date : June 30, 2021		
Email: mc.cosio@esco.com.ph			Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.:	21-0120		End-User : EPDSD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Sugar Regulatory Administration (SRA) Compound, North Ave., Diliman, Quezon City			Delivery Term : FOB Destination		
Date of Delivery : Within Thirty (30) calendar days upon conforme of Work Order			Payment Term : 30 WD		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY, DELIVERY, AND INSTALLATION OF VIDEOCONFERENCING SOFTWARE AND SUBSCRIPTION OF BAFE			
	Lot	Productivity Tools and Software	1	105,662.16	105,662.16
<b>Grand Total</b>					<b>105,662.16</b>
(Total Amount in Words)			<i>One Hundred Five Thousand Six Hundred Sixty-Two Pesos and Sixteen Centavo Only</i>		
<p>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.</p>					
Conforme:		 <b>JEROME S. DAYRIT</b> MARIA CARLA COSIO	Very truly yours,	 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE	
JULY 2, 2021 Date					
Fund Cluster :			ORS/BURS No. :		
Funds Available : 			Date of the ORS/BURS:		
MS. PRETCHE JEAN B. LARIDA Accountant III <i>7/2/21</i>			Amount :		

*CF 201 Current  
 25-02-02-0001-01  
 2000010000300  
 50299090-03  
 P 166, 177-2)*