

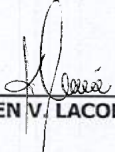
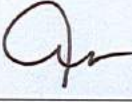
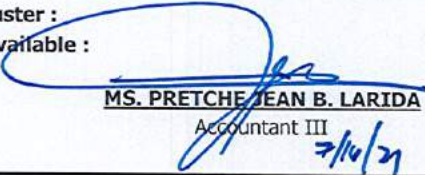
**PURCHASE ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : MERATEC ENTERPRISES		P.O. No. : 30-21			
Address : UG-38 Cityland Pasong Tamo Condo., Calle Estacion, Pio del Pilar, Makati City		Date : July 15, 2021			
Email: mina@meratecenterprises.com		Mode of Procurement : Negotiated - Small Value Procurement			
PR No.:	21-145	End-User : EPDSD			
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 ICT EQUIPMENT			
		LOT NO. 1			
	unit	Laptop Computer (High-end) with Built-in Camera	6	79000.00	474,000.00
	unit	Laptop (Executive) with Built-in Camera	4	49990.00	199,960.00
<b>Grand Total</b>					<b>673,960.00</b>
<b>(Total Amount in Words)</b>					
<i>Six Hundred Seventy-Three Thousand Nine Hundred Sixty Pesos Only</i>					
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,		
 <b>RAMINA LAROCCO</b>			 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE		
Date <u>July 19, 2021</u>					
Fund Cluster : Funds Available : <b>MS. PRETCHE JEAN B. LARIDA</b> Accountant III <i>7/14/21</i>			ORS/BURS No. : Date of the ORS/BURS: Amount :		

ct 2021 Current  
 05-001-02-0003-01  
 200000100001000  
 50604050-03  
 ₱ 715,000.00 earmarked



**PURCHASE ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.		P.O. No. : 31-21			
Address : Macrologic Corporate Centre, #9054 Molino Road, Brgy. Molino 3, Bacoor City, Cavite		Date : July 15, 2021			
Email: Karen.Lacorte@macrologic.com.ph		Mode of Procurement : Negotiated - Small Value Procurement			
PR No.:	21-145	End-User : EPDSD			
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 ICT EQUIPMENT			
		LOT 2			
	unit	Document Camera	1	34756.10	34,756.10
<b>Grand Total</b>					<b>34,756.10</b>
<b>(Total Amount in Words)</b>		<i>Thirty-Four Thousand Seven Hundred Fifty-Six Pesos and 10/100 Only</i>			
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,			
 <b>KAREN V. LACORTE</b>		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE			
July 19, 2021 Date					
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
 <b>MS. PRETCHE JEAN B. LARIDA</b> Accountant III 7/19/21		Amount :			