

PURCHASE ORDER IUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

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Supplier: JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING			P.O. No. : 35-21	P.O. No. : 35-21		
Address: 14 Old Gen. Luna St. Sta. Ana, San Mateo, Rizal Email; jhleuandjohn@gmail.com			Date : September 6, 2021 Mode of Procurement : Negotiated Procurement - Small Value			
						PR No.:
Gentlemen Please fu	rnish th	is Office the following articles subject to	the terms and condit	ions contained herein:		
Place of Delivery: BAFE Office, North Ave., Quezon City			Delivery Term: FOB Destination			
ate of Deli	very : w	rithin 30 days upon conforme	Payment Term: 30	WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)	
		OFFICE EQUIPMENT OF PROGRAMS AND PROJECTS MANAGEMENT DIVISION (PPMD)				
	рс	Electric Rice Cooker	1	2450.00	2,450.00	
	рс	Coffee Maker	1	1630.00	1,630.00	
	рс	UV Light Sterilization Box	1	2000.00	2,000.00	
	pc	Plastic Comb Punch and Bind Machine	1	4100.00	4,100.00	
	pc	Paper Shredder	1	5650.00	5,650.00	
		Electric Fan	2	1750.00	3,500.00	
		Air Purifier	1 1	23500.00 21000.00	23,500.00	
	pc	Refrigerator	1	21000.00	21,000.00	
				Grand Total	63,830.00	
Total Amo	t In	Mords)	Sixty-Thr		Hundred Thirty Pesos Only	
In case of delay shall Conforme.	be impo	e to make the full delivery within the tiposed on the undelivered item/s.	me specified above, a	penalty of one-tenth	(1/10) of one percent for every d	
JOHN CARLO ACIDO			ENGR. ARIODÉAR C. RICO			
				Director IV, BAFE		
-	09	107 /2021 Date				
nd Cluster nds Availa 2021 Current 01-02-0008 90010000500	ble : -02-A M	S. PRETCHE JEAN B. LARIDA Accountant VII	ORS/BURS No. : Date of the ORS/ Amount :	/BURS:		

pitally signed: Sept 7, 2021