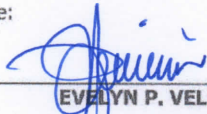
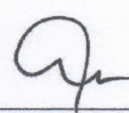
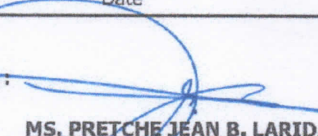




**PURCHASE ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : TWENTY 8 OFFICE SUPPLIES TRADING		P.O. No. : 46-21			
Address : 19 Baht St., St. Michael Homes, Meycauayan, Bulacan		Date : October 29, 2021			
Email: 28officesupplies@gmail.com		Mode of Procurement : Shopping			
PR No.:	21-297	End-User : EPDSD			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BAFE Office		Delivery Term : FOB Destination			
Date of Delivery : within 30 days upon conforme		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF ICT SUPPLIES			
	unit	HP 202A Laserjet Toner Cartridge (Black)	3	3765.00	11,295.00
	unit	HP 202A Laserjet Toner Cartridge (Cyan)	3	3765.00	11,295.00
	unit	HP 202A Laserjet Toner Cartridge (Yellow)	3	3765.00	11,295.00
	unit	HP 202A Laserjet Toner Cartridge (Magenta)	3	3765.00	11,295.00
	unit	Maintenance Box for Epson L6160/L6190	4	975.00	3,900.00
<b>Grand Total</b>					<b>49,080.00</b>
<b>(Total Amount in Words)</b>			<b>Forty-Nine Thousand Eighty Pesos Only</b>		
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>EVELYN P. VELICARIA</b> Proprietor NOV. 2, 2021 Date		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
21  <b>MS. PRETCHE JEAN B. LARIDA</b> Accountant III 10/29/21		Amount :			

CY 2021 Current  
 05-001-02-00002-05  
 31020310001000  
 5020 3010 - 4  
 ₱ 54,400.00 earmarked fund