



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. : 57-21
Address : 14 Old Gen. Luna St., Sta. Ana, San Mateo, Rizal	Date : December 27, 2021 ✓
Email: jhieuandjohn@gmail.com	Mode of Procurement : Negotiated (Small Value Procurement)
PR No.: 21-390	End-User : EPDSD

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BAFE Office, North Ave., Quezon City
Delivery Term : FOB Destination
Date of Delivery : within 30 calendar days upon conforme
Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
		SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR BAFE			
	pc	Alcohol, Ethyl, 70% Solution	150	410.00	61,500.00
	box	Surgical Face Mask	650	120.00	78,000.00
	pc	Face Shield	200	12.00	2,400.00
	pair	Latex Gloves	600	20.00	12,000.00
	pc	2-in-1 Stand-mounted Infrared Thermometer & Alcohol Dispenser	7	2200.00	15,400.00
	bottle	Alcohol Spray, 70% Solution	194	95.00	18,430.00
	pack	Disinfectant Wipes	300	60.00	18,000.00
	can	Disinfectant Spray	50	395.00	19,750.00
	unit	UV Light Sterilization Box	7	1800.00	12,600.00
	bottle	Liquid Hand Soap (Antibacterial)	50	85.00	4,250.00
	box	Non-Acidic Vitamin C with Zinc	490	250.00	122,500.00
	pc	Digital Thermometer	100	140.00	14,000.00
	pc	Pulse Oximeter	100	470.00	47,000.00
	pc	Necklace Air Purifier	18	1850.00	33,300.00
Grand Total					459,130.00

(Total Amount in Words)

Four Hundred Fifty-Nine Thousand One Hundred Thirty 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:

Very truly yours,

JOHN CARLO ACIDO
Manager

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 :

of 2000 containing fund
05-001-02-00008-02-B
200000100005000
50203990-00
P 455,759.00

05-001-02-00008-02-B
200000100009000
50203990-00
P 126,941.00