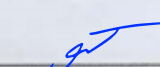
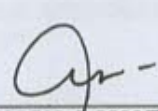





PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : TANJER ENTERPRISES		P.O. No. : 58-21			
Address : 1104 T-B Antel Seaview Towers Condo, Roxas Blvd., Pasay City		Date : December 27, 2021 ✓			
Email: tanjer_enterprise@yahoo.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.:	21-414 ✓	End-User : EPDSD/PPMD/SRED			
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 VARIOUS PERSONALIZED OFFICE SUPPLIES FOR BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING			
	pc	Customized Notebooks	1,600	124.00	198,400.00
	pc	Customized Ballpen	1,600	37.00	59,200.00
	pc	Note Pad	1,200	68.00	81,600.00
	pc	Envelope	1,200	10.00	12,000.00
	pc	Folder	1,174	15.00	17,610.00
Grand Total					368,810.00 ✓
(Total Amount in Words)		Three Hundred Sixty-Eight Thousand Eight Hundred Ten 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,			
 ANGELICA S. TAN Authorized Representative December 29, 2021		 ENGR. ARIODEAR C. RICO □ Director IV, BAFE □			
Date					
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
 MS. PRETCHE JEAN B. LARIDA Accountant III 12/27/21		Amount :			

01-2021 Current funds

05-001-02-00008-02-A
200000100005000
50203010-02
₱ 194,611.05

05-001-02-00008-02-B
200000100005000
50203010-02
₱ 137,500.00

05-001-02-00008-04-B
510400100004000
50203010-02
₱ 147,462.95