



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : CRESTO TRADING CORPORATION		P.O. No. : 51-21			
Address : 61 J. Chanyungco St., New Marikina Subd., Marikina City		Date : December 15, 2021			
Email: bingjavier11@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.:	21-397	End-User : OD			
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 : December 22, 2021		Payment Term : 30 WD			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF BAFE YEAR-END SUPPLIES			
	pc	Well-Milled Rice (25kg/sack)	354	1175.00	415,950.00
Grand Total					415,950.00
(Total Amount in Words)			Four Hundred Fifteen Thousand Nine Hundred Fifty 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,			
 SALVE D. JAVIER Marketing Manager		 ENGR. ARIODEAR C. RICO Director IV, BAFE			
DECEMBER 17, 2021		Date			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
 MS. PRETCHE JEAN B. LARIDA Accountant III		Amount :			

of 2021 current funds

05-001-02-00002-01

100000 10000 10000

50 202990-00

₱ 190,000.00

05-001-02-00003-05

30 202100001000

50 202990-00

₱ 270,200.00

12/17/21