

Appendix 01

PURCHASE ORDER
BUREAU OF SOILS, FERTILIZER AND FISHBONES ENGINEERING, BUREAU

Supplier: **NAC DA MULTI-PURPOSE COOPERATIVE** P.O. No.: 51-1
 (NADIMCO)
 Address: **OT Right Wing, DA Bldg., 28th Ave., Quezon City** Date: **December 15, 2021**
 City
 Email: **nadimco@npsa.gov.ph** Mode of Procurement: **Regulated (Small Value Procurement)**
 PR No.: **21-055** End User: **DD**

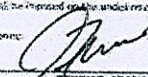
System:
 Please furnish this Office the following articles subject to the terms and conditions mentioned herein:


Date of Delivery: **DA E Office, North Ave., Quezon City** Delivery Term: **On Requisition**
 Date of Delivery: **December 17, 2021** ✓ Payment Term: **30 WD**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
		SUPPLY AND DELIVERY OF BAFI AND BAFI SUPPLIES			
	pc	Shovelhead Shovel at least 50kg	138	86.75	11,962.50
	pc	Shovelhead Shovel at least 1kg	138	58.75	8,107.50
	pc	Shovelhead at least 40kg	254	207.75	52,768.50
	pc	Shovelhead at least 45kg at least 40kg	472	181.75	85,788.00
	pc	Shovelhead at least 40kg	138	50.75	6,994.50
	pc	Shovelhead at least 40kg	236	76.75	18,112.00
	pc	Shovelhead at least 40kg	138	94.75	13,075.50
	pc	Shovelhead at least 47kg (Shovel)	236	194.75	46,162.00
	pc	Shovelhead at least 40kg	280	129.75	36,352.00
	pc	Shovelhead at least 40kg	280	144.75	40,532.00
	pc	Shovelhead at least 250 kg	35.4	51.75	1,832.25
	pc	Shovelhead	138	319.75	44,125.50
	pc	Shovelhead at least 40kg	138	189.75	26,185.50
	pc	Shovelhead at least 40kg	138	144.75	19,975.50
	pc	Shovelhead at least 40kg	138	75.75	10,453.50
	pc	Shovelhead at least 40kg	138	257.75	35,570.00
	pc	Shovelhead at least 40kg	500	49.75	24,875.00
	pc	Shovelhead	138	194.75	26,875.50
			Grand Total		549,875.00

(Total Amount in Words) **Five Hundred Forty-Nine Thousand Seventy-Five Pesos Only**

In case of failure to make the full delivery within the time specified herein, a penalty of two percent (2%) of the contract price for every day of delay shall be imposed on the unmet order items.

Contractor:  **EDMAR P. ARAYAS**
General Manager
Date: **DEC 17, 2021**

Buyer:  **ENGR. ARPONCAR C. RITO**
Director, IS, BAFS

Field Cluster: **MS. FRETCHIE JEAN D. CARRERA**
Funds Responsibility: **ACCOUNTANT**
ORIS/SURS No.:
Order of the ORIS/SURS:
Request:

of 2021 Current Fund

05-001-02-00002-01 05-001-02-00003-05
 100000;00001000 31 02 031 00001 000
 502 03940-00 50203940-00
 ₱ 150,000.00 ₱ 499,000.00