



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| Supplier : PENITON TRADING CORP. | | P.O. No. : 53-21 | | | |
|---|--------|--|----------|-----------|------------------------------------|
| Address : B1 L7 Zabarte Road, Brgy. 177, Camarin, Caloocan City | | Date : December 15, 2021 | | | |
| Email: penitontradingcorp@gmail.com | | Mode of Procurement : Negotiated (Small Value Procurement) | | | |
| PR No.: | 21-385 | 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 : within 30 calendar days upon conforme | | Payment Term : 30 WD | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount (PhP) |
| | | SUPPLY AND DELIVERY OF OPEN METAL CABINET FOR THE USE OF BAFE-COA AND ACCOUNTING SECTION | | | |
| | unit | Open Metal Cabinet | 10 | 7000.00 | 70,000.00 |
| Grand Total | | | | | 70,000.00 |
| (Total Amount in Words) | | | | | Seventy Thousand 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, | | | |
| GEMMA T. PENITON Corporate Secretary 12-22-21 Date | | ENGR. ARIODEAR C. RICO Director IV, BAFE | | | |
| Fund Cluster : Funds Available : MS. PRETCHÉ JEAN B. LARIDA Accountant III | | ORS/BURS No. : Date of the ORS/BURS: Amount : | | | |

Cf 2021 Current Funds
 05-001-02-01-202-01
 10000010001000
 50207220-01
 ₱ 70,000.00 earmarked funds