

PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Appendix 61

Supplier : WORLD SOLUTION TECHNOLOGY, INC.	P.O. No. : 56-21
Address : Penthouse, BB Corporate Center, Penthouse #32 Pilar St., Addition Hills, San Juan City	Date : December 27, 2021
Email: roxan@worldsolutiontech.com	Mode of Procurement : Shopping
PR No.: 21-356	End-User : OD



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

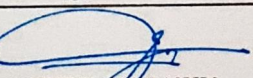
Place of Delivery : BAFE Office, North Ave., Quezon City	Delivery Term : FOB Destination
Date of Delivery : within 14 calendar days upon conforme	Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
		SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES AND EQUIPMENT FOR THE USE OF OD STAFF			
	unit	Uninterruptible Power Supply (UPS)	10	6192.00	61,920.00
	pack	EPSON WF-CB69R Multifunctional Standard Black Ink Pack (T9731)	2	8445.00	16,890.00
	pack	EPSON WF-CB69R Multifunctional Standard Cyan Ink Pack (T9732)	1	10547.00	10,547.00
	pack	EPSON WF-CB69R Multifunctional Standard Magenta Ink Pack (T9733)	1	10547.00	10,547.00
	pack	EPSON WF-CB69R Multifunctional Standard Yellow Ink Pack (T9734)	1	10547.00	10,547.00
Grand Total					110,451.00

(Total Amount in Words) **One Hundred Ten Thousand Four Hundred Fifty-One 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,	
 ROXAN BALANE Account Manager	 ENGR. ARTODEAR C. RICO Director IV, BAFE	12/28/21
Date		

Fund Cluster : Funds Available :  MS. PRETCHE JEAN B. LARIDA Accountant III	ORS/BURS No. : Date of the ORS/BURS : Amount :
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C/ 2021 Current Funds 05-001-02-00006-01 20000000000000000000 50203210-03 ₱ 52,000.00	C/ 2021 Current Funds 05-001-02-00006-01 10000010000000000000 50203210-02 ₱ 15,000.00	C/ 2021 Current Funds 05-001-02-00008-01 20000010000000000000 50209010-01 ₱ 51,000.00	C/ 2021 Currents Funds 05-001-02-00008-01 3102031000010000 50207010-01 ₱ 5000.00
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