

PURCHASE ORDER BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

| upplier : CARPRI'S OFFICE SUPPLIES TRADING | | | | P.O. No. : 60-21 | | |
|--|------------------------|---|------------------------------|--|--------------------|---|
| ddress : 4255ME (2560) Moonstone Rd., Rocka Village II, fabang, Plaridel, Bulacan | | | | Date : December 27, 2021 | | |
| mail: carprisjpzmacs.trading@gmail.com | | | | Mode of Procurement : Negotiated (Small Value Procurement) | | |
| PR No.: | 21-411 | | | End-User : OD | | |
| Gentlemen: Please fur | nish this | Office the following arti | cles subject to th | e terms and conditions | s 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 | Descript | tion | Quantity | Unit Cost | Amount (PhP) |
| | | SUPPLY AND DELIVER EXPENDABLE COMMU EQUIPMENT | | | | |
| | set | Conference Microphone | | 4 | 14550.00 | 58,200.00 |
| | | | | | | |
| (Total Amount in Words) | | | | Grand Total 58,200.00 | | |
| | | | | Fifty-Eight Thousand Two Hundred Pesos Only | | |
| In casi delay shall | e of failu be impos | re to make the full deliv sed on the undelivered i | ery within the tin tem/s. | ne specified above, a p | enalty of one-ten | th (1/10) of one percent for every day of |
| Conforme: | | | | Very truly yours, | | |
| | | JANICE D. VILORIA | | | | |
| | | Proprietor | | ENGR. ARIODEAR C. RICO | | |
| | DE | | 004 | Director IV, BAFE | | |
| | DE | CEMBER 28, 2 | 021 | | | |
| Fund Clus | | | 6 | ORS/BURS No. : | | |
| | - Dud | | - | Date of the ORS | /BURS: | |
| | | MS. PRETCHE JEAN | | Amount : | | |
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