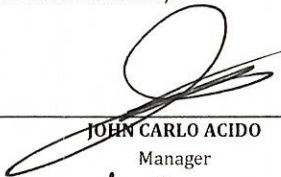

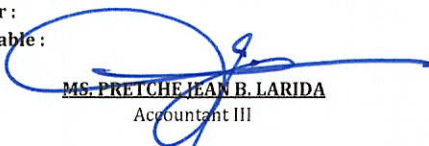




PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : JHIEU & JOHN OFFICE SUPPLIES & EQUIPMENT TRADING		P.O. No. : 08-22		
Address : 14 Old Gen. Luna St., San Mateo, Rizal		Date : March 7, 2022		
Email: jhieuandjohn@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 22-027 & 22-028		End-User : BAFE-AFD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : BAFE Office, SRA Compound, North Avenue, Quezon City		Delivery Term : FOB Destination		
Date of Delivery : within 30 calendar days upon receipt of Purchase Order		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
	SUPPLY AND DELIVERY OF VARIOUS COMMUNICATION EQUIPMENT AND MOBILE AUDIO RACK FOR BAFE			
	LOT 2 (MOBILE AUDIO RACK)			
pc	Mobile Audio Rack	1	14600.00	14600.00
Grand Total				14600.00
(Total Amount in Words)		Fourteen Thousand Six Hundred 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,		
 JOHN CARLO ACIDO Manager 3/9/2022 Date		 ENGR. ARIODEAR C. RICO Director IV, BAFE		
Fund Cluster : Funds Available :  MS. PRETCHE JEAN B. LARIDA Accountant III		ORS/BURS No. : Date of the ORS/BURS: Amount :		

Cf 2021 Continuing
 05-001 - 02 - 00002 - 01
 100000 100000000
 50203220 - 01
 ₱14700.00 earmarked funds

