



**PURCHASE ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : AQUASURE WATER TRADING		P.O. No. : 06-22			
Address : Unit 9, Harber Building, 505 Boni Ave., Plainview, Mandaluyong City		Date : February 24, 2022			
Email: aquasure2019@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.:	22-018	End-User : 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 Ave., Quezon City		Delivery Term : FOB Destination			
Date of Delivery : March 1, 2022-December 31, 2022		Payment Term : 30 WD upon receipt of Billing Statement			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		<b>SUPPLY AND DELIVERY OF CLEAN AND SAFE PURIFIED DRINKING WATER FOR THE CONSUMPTION OF BAFE EMPLOYEES FOR CY 2022</b>			
	bottle	Supply and Delivery of Clean and Safe Purified Drinking Water for the Consumption of BAFE Employees for CY 2022 (25 bottles/week x 44 weeks)	1,100	49	53,900.00
<b>Grand Total</b>					<b>53,900.00</b>
<b>(Total Amount in Words)</b>			<b>Fifty-Three Thousand Nine Hundred Pesos Only</b>		
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,		
		<b>JAY M. TANDAYU</b> General Manager			<b>ENGR. ARIODEAR C. RICO</b> Director IV
		<b>February 28, 2022</b> Date			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
		Amount :			
		 <b>MS. PRETCHE JEAN B. LARIDA</b> Accountant III			

CY 2021 Continuing

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₱ 53,000.00