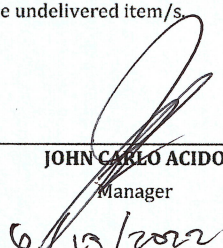

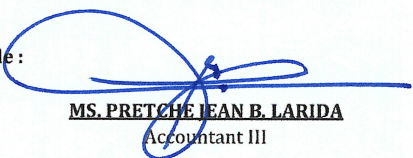




**PURCHASE ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : JHIEU & JOHN OFFICE SUPPLIES & EQUIPMENT TRADING		P.O. No. : 31-22			
Address : 14 Old Gen. Luna St., San Mateo, Rizal		Date : June 13, 2022			
Email: jhieuandjohn@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.:	22-187	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, North Ave., Quezon City		Delivery Term : FOB Destination			
Date of Delivery : June 17, 2022		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF WALL CLOCK FOR THE CELEBRATION OF BAFE'S 9TH ANNIVERSARY			
	pc	Wall Clock	75	970.00	72,750.00
<b>Grand Total</b>					<b>72,750.00</b>
<b>(Total Amount in Words)</b>			<b>Seventy-Two Thousand Seven Hundred Fifty 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>JOHN CARLO ACIDO</b> Manager Date: 6/13/2022		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE			
<b>Fund Cluster :</b> <b>Funds Available :</b>  <b>MS. PRETCHE JEAN B. LARIDA</b> Accountant III		<b>ORS/BURS No. :</b> <b>Date of the ORS/BURS:</b> <b>Amount :</b>			

cf 2022 current  
05-001-02-00002-06-A  
20000010001000  
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P 75,000.00 earmarked funds  
valid until July 30, 2022