
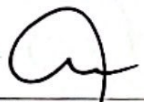





PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : DOSCAS CONSUMER GOODS TRADING		P.O. No. : 53-22			
Address : Fire Tree Rd. Green Plains Subd. Pio Cruzcosa, Calumpit, Bulacan		Date : September 23, 2022			
Email: doscas.cgt@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.: 22-301		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 : Within 30 days upon conforme			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF CUSTOMIZED SELF-INKING STAMP UNDER PURCHASE			
	pc	Received with Date Stamp	13	2,200.00	28,600.00
	pc	Certified True Copy Stamp	7	1,050.00	7,350.00
	pc	Personalized Names Stamp	10	950.00	9,500.00
Grand Total					45,450.00
(Total Amount in Words)			Forty-Five Thousand Four Hundred Fifty 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,			
 ANGELICA H. CALDERON ANGELICA H. CALDERON Proprietor 28 SEPTEMBER 2022 Date		 ENGR. ARIDO EAR C. RICO Director IV, BAFE			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
 MS. PRECHE JEAN B. LARIDA Accountant III		Amount :			

Cf 107V current
 05 -001-02 -00008-05
 310203 100001000
 5020010 - 02
 ₱ 52,050.00 earmarked funds
 valid until Oct. 10, 2022