






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

Supplier : JHIEU AND JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING		P.O. No. : 66-22 8			
Address : 14 Old Gen. Luna St., San Mateo, Rizal		Date : November 11, 2022			
Email : jhieuanjohn@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No. : 22-388		End-User : 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 : Shall be on or before November 25, 2022			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
		SUPPLY AND DELIVERY OF CUSTOMIZED UMBRELLA			
	pc	Customized Umbrella	150	615.00	92,250.00
				<b>Grand Total</b>	<b>92,250.00</b>
<b>(Total Amount in Words)</b>			<b>Ninety-Two Thousand Two 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,			
					
JOHN CARLO ACIDO Manager		ENGR. ARIODEAR C. RICO Director IV, BAFE			
11/14/2022 Date					
Fund Cluster : Funds Available :  MS. PRETCHEY JEAN B. LARIDA Accountant III			ORS/BURS No. : Date of the ORS/BURS: Amount :		

CI 2022 Current

05-001-02-00008-06-B

2000000001006

50299990-99

₱52,622.00 earmarked funds

valid until Dec. 5, 2022

05-001-02-00008-05

310203100001000

50299990-99

₱92,212.00 earmarked funds

valid until Dec. 5, 2022