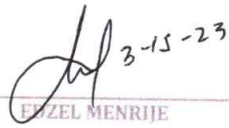






PURCHASE ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : CADDSOLUTIONS, INC.		P.O. No.: 09-23			
Address : 17 Westpoint St., St. Martin Bldg., Cubao, Quezon City		Date : March 10, 2023			
Email: sales@caddssolutionsinc.com		Mode of Procurement : Shopping (b)			
PR No.: 23-087 x 23-027 ⁸		End-User : BAFE-EPDSD			
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 thirty (30) calendar days upon conforme of Purchase Order			Payment Term : 30 WD		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF VARIOUS NON-PS OFFICE SUPPLIES OF AFD, EPDSD, AND SEPPD			
		LOT 2			
	roll	Tracing Paper, 90-95 gsm (36" by 50 yards, 2" core)	13	1700.00	22,100.00
	roll	Mylar Film, 100 microns (36" by 20 meter, 2" core)	7	3050.00	21,350.00
Grand Total					43,450.00
(Total Amount in Words)			Forty-Three 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,			
 ENZEL MENRIJE Sales and Marketing Assistant		 ENGR. ARIODEAR C. RICO Director IV, BAFE			
3-15-23 Date					
Fund Cluster : Funds Available: <input checked="" type="checkbox"/>			ORS/BURS No. : Date of the ORS/BURS: Amount :		
 MS. PRETCHE JEAN B. LARIDA Accountant III					

cf 2023 Current
 05-001-02-00002-02-B
 200000100011006
 5020 3010-02
 P 36,500.00 earmarked funds
 valid until May 14, 2023

cf 2022 Cont.
 05-001-02-00002-04-B
 200000100011006
 5020 3010-02
 P 12600.00
 valid until April 7, 2022