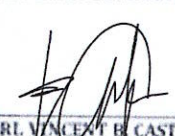

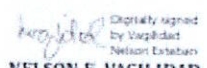




PURCHASE ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : CEBOOM ENTERPRISES		P.O. No. : 04-24		
Address : 20 C. Gen. Ordoñez St. Marikina Heights Marikina City		Date : March 11, 2024		
Email : ceboom_enterprises@yahoo.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PRAS No.: 24-085		End-User : AFD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : BAFE Office, Diliman, Quezon City		Delivery Term : FOB Destination		
Date of Delivery : Shall be delivered on or before March 18, 2024		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
SUPPLY AND DELIVERY OF POLO SHIRT FOR THE NATIONAL WOMEN'S MONTH CELEBRATION				
piece	Polo Shirt for National Women's Month Celebration	110	380.00	41,800.00
Total				41,800.00
(Total Amount in Words)		Forty One Thousand Eight Hundred Pesos		
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,		
 EARL VINCENT B. CASTANEDA Proprietor		 ENGR. ARIODEAR C. RICO Director IV, BAFE		
March 11, 2024 Date				
Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS: Amount :		
 NELSON E. VAGILIDAD Accountant III				