



PURCHASE ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : TWENTY 8 OFFICE SUPPLIES TRADING	P.O. No. : 05-24
Address : 19 Baht St., Saint Michael Homes, Meycauayan, Bulacan	Date : March 19, 2024
Email : 28officesupplies@gmail.com	Mode of Procurement : Shopping (b)
PRAS/PR No.: 24-011 & 24-060	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, Diliman, Quezon City	Delivery Term : FOB Destination
Date of Delivery : within Thirty (30) calendar days upon receipt of Purchase Order	Payment Term : 30 WD

Unit	Description	Quantity	Unit Cost	Amount (PhP)
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR 1ST QUARTER				
<i>Supply & Delivery of Other Supplies & Materials for EPDSD</i>				
pack	Battery, dry cell, size AA	10	94.50	945.00
pack	Battery, dry cell, size AAA	10	108.00	1,080.00
piece	Certificate Holder, A4	200	44.55	8,910.00
can	Disinfectant Spray	10	374.65	3,746.50
piece	Dishwashing Liquid, 250 ml	70	67.50	4,725.00
pack	Facial Tissue, interfolded	100	32.50	3,250.00
piece	Kitchen Sponge	70	32.50	2,275.00
pack	Tissue, interfold paper towel	50	74.25	3,712.50
Sub-Total				28,644.00
<i>Supply and Delivery of SRED Other supplies and Materials</i>				
piece	Certificate Holder	187	44.55	8,330.85
can	Disinfectant Spray	12	374.65	4,495.80
pack	Tissue, interfold paper towel	105	74.25	7,796.25
Sub-Total				20,622.90
Grand Total				49,266.90

(Total Amount in Words)**Forty Nine Thousand Two Hundred Sixty Six Pesos and Ninety centavos**

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,

EVELYN P. VELICARIA

EVELYN P. VELICARIA
Proprietor

MAR 20 2024
Date

ENGR. ARTODEAR C. RICO
Director IV, BAFE

Fund Cluster : 01

Funds Available :

based on
re-marked
amount

NELSON E. VAGUIDAD
Accountant III

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

41 2024 BUDGET
05-001-02-00008-04-B
810400/00004000
50203990-00
P 22,550.00
VALID UNTIL 3/31/24

41 2024 GAA
20000100008000
05-001-02-00008-02B
50203990-00

₱ 33,400.00
VALID UNTIL 5/31/24

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