



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : ZAB ENTERPRISES, INC.	P.O. No. : 06-24
Address : 2151 Sobriedad St, Sampaloc, Manila	Date : March 22, 2024
Email: zabenterprises04@yahoo.com	Mode of Procurement : Shopping
PRAS No.: 24-004 & 24-015	End-User : BAFE-AFD & BAFE-PPMD


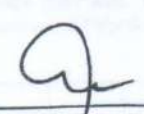
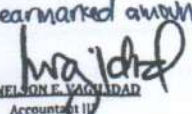
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BAFE Office, Sugar Center, Annex II Bldg., North Avenue, Diliman, Quezon City Delivery Term : FOB Destination

Date of Delivery : Within thirty (30) calendar days upon receipt of the Purchase Order Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
SUPPLY AND DELIVERY OF NON-PS OFFICE SUPPLIES FOR 1ST QUARTER CY 2024 (LOT Nos. 1 AND 3)					
LOT 1 : AFD - SUPPLY AND DELIVERY OF NON-PS OFFICE SUPPLIES FOR 1ST QUARTER CY 2024					
	jar	Glue, all-purpose, 130g	5	67.00	335.00
	box	Staple Wire, standard type, 5000 staples/box	5	28.00	140.00
	roll	Tape, electrical, 0.16mm x 19mm x 16mm	5	55.00	275.00
	roll	Tape, masking, 24mm	5	45.00	225.00
	roll	Tape, masking, 48mm	5	90.00	450.00
	roll	Tape, packing, 48mm	5	45.00	225.00
	roll	Tape, transparent, 24mm	10	19.00	190.00
	roll	Tape, transparent, 48mm	5	45.00	225.00
	box	Clip, backfold, 25mm, 12 pcs/box	5	23.00	115.00
	piece	Correction Tape, 5mm x 8m	50	18.00	900.00
	box	Fastener, 50 pcs/box	5	40.00	200.00
	piece	Magazine File Box, Large	40	98.00	3,920.00
	box	Paper Clip, vinyl/plastic coated, 33mm, 100 pcs/box	5	13.00	65.00
	piece	Stapler, Standard Type	5	120.00	600.00
	ream	Paper, Multicopy, A4, 80 gsm	75	215.00	16,125.00
	ream	Paper, Multicopy, Legal, 80 gsm	45	236.00	10,620.00
SUB-TOTAL (LOT 1)					34,610.00
LOT 3 : PPMD - SUPPLY AND DELIVERY OF OFFICE SUPPLIES OF PPMD STAFF FOR 1ST QUARTER FY 2024					

ZAB
ZAB Enterprises, Inc.
2151 Sobriedad St. Sampaloc, Manila Extn. Zone 05A
763-8423 / 712-8535
763-8423 / 711-0942
3/22/24

box	Staple Wire, standard	25	28.00	700.00
piece	Marker, Whiteboard, Black	19	53.00	1,007.00
box	Paper Clip, vinyl/plastic coated, 33mm	10	13.00	130.00
pad	Notepad, stick-on, 50mm x 76mm	30	29.00	870.00
piece	Steno Notebook	150	18.00	2,700.00
ream	Paper, Multicopy A4	40	215.00	8,600.00
ream	Paper Multicopy Legal	9	236.00	2,124.00
book	Record Book, 300 Pages	5	190.00	950.00
SUB-TOTAL (LOT 3)				17,081.00
Grand Total				\$1,691.00
(Total Amount in Words)		Fifty One Thousand Six Hundred Ninety One Pesos Only		
<p>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.</p>				
Conforme:		Very truly yours,		
 JESUSA N. GANADOS Sales Supervisor <i>3-27-2014</i> Date		 ENGR. ARIODEAN C. RICO Director IV, BAFE		
Fund Cluster: 01 Funds Available: 60500 in earmarked amount  MR. NELSON E. YAJUDAD Accountant II		ORS/BURS No.: Date of the ORS/BURS: Amount:		

C-1 2024 BUDGET
 05-001-02-00001-01
 100000100001000
 50203010-02
 \$46,960.00

C-1 2024 BUDGET
 05-001-02-00001-02-A
 \$0000100001000
 50203010-02
 \$26,528.00

