



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Appendix 63

Supplier : TWENTY 8 OFFICE SUPPLIES TRADING	P.O. No. : 08-24
Address : 19 Baht St, Saint Michael Homes	Date : March 22, 2024
Email: jes.mae.cruz@gmail.com	Mode of Procurement : Shopping
PRAS No.: 24-010	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, 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 No. 2)			
		LOT 2 : EPDSD - SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR EPDSD			
	ream	Paper, Multicopy A4, 80 gsm	45	210.00	9,450.00
Grand Total					9,450.00

(Total Amount in Words)	Nine 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,

EVELYN P. VELICARIA

ENGR. ARIODEAR C. RICO

Proprietor
MAR 27 2024

Director IV, BAFE

Date

Fund Cluster : 01	ORS/BURS No. :
Funds Available : based on earmarked amount	Date of the ORS/BURS:
	Amount :
MR. NELSON E. VANLIDAD Accountant III	

FY 2024 GAA
200000100005000
05-001-02-00000-02-B
Jb 20300-02
P 12,600.00
valid until 06/01/24