



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Appendix 61

Supplier : CL SIA TRADING	P.O. No. : 09-24
Address : 23 Hungary St., Better Living, Subd., Parañaque City	Date : April 1, 2024
Email: clsiatrading@gmail.com	Mode of Procurement : Shopping
PRAS No.: 24-031	End-User : BAFE-SEPPD

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. 4)			
		LOT 4 :SEPPD - SUPPLY AND DELIVERY OF VARIOUS NON-PS SUPPLIES OF SEPPD FOR 1ST QUARTER 2024			
	pack	Tape flag, "sign here", 50pcs/pack	15	45.50	682.50
	piece	Paper Cutter Board, Wood Metal Base Heavy Duty, at least 64cm x 40.5cm x 6cm	1	560.00	560.00
	piece	Engineers Field Book	20	93.00	1,860.00
	pack	Specialty Paper, A4, 10 sheets per pack	31	39.00	1,209.00
	pack	Photo Paper, A4, Glossy, 20gsm, 20 sheets per pack	17	52.00	884.00
Grand Total					5,195.50

(Total Amount in Words)	Five Thousand One Hundred Ninety Five Pesos and Fifty Centavos Only
--------------------------------	--

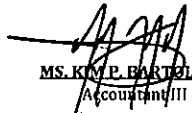
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  Very truly yours, 

COLLEEN GRACE D. MARCELO
General Manager
APRIL 04, 2024

ENGR. ARIODEAR C. RICO
Director IV, BAFE

Date

Fund Cluster : Funds Available :  MS. KIM P. BARTOLOME Accounting III	ORS/BURS No. : Date of the ORS/BURS: Amount :
---	---