






PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : CLOCKWERK STATIONERY TRADING		P.O. No. : 09-22			
Address : Blk 1 Lot 21 Durian St., Dividend Homes, Taytay, Rizal		Date : March 7, 2022			
Email: cwofficemerch@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.: 22-009, 22-015, 22-022		End-User : BAFE-EPDSD, SRED & PPMD			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BAFE Office, SRA Compound, North Avenue, Quezon City			Delivery Term : FOB Destination		
Date of Delivery : within 30 calendar days upon receipt of Purchase Order			Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)	
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR BAFE				
	LOT 1 (PR No. 22-009 - Various Office Supplies for EPDSD)				
pc	Certificate holder, A4	200	45.00	9000.00	
roll	Plotter paper roll, 36" x 50 yards, 2" core, 80gsm, white	5	1200.00	6000.00	
pc	Sign pen, blue, liquid/gel, 0.5mm needle tip	100	25.00	2500.00	
pc	Sign pen, black, liquid/gel, 0.5mm needle tip	100	25.00	2500.00	
pack	Tape flags (with at least 5 assorted colors "20 sheets per color")	100	50.00	5000.00	
	TOTAL (LOT 1)			25000.00	
	LOT 2 (PR No. 22-015 - Various Office Supplies for SRED)				
pc	Sign pen, black, 0.7mm tip size	23	30.00	690.00	
pc	Sign pen, blue, 0.7mm tip size	22	30.00	660.00	
pc	Sign pen, red, 0.7mm tip size	8	30.00	240.00	
box	Ballpen, 12pcs per box (green)	2	70.00	140.00	
pc	Engineer's field book	40	65.00	2600.00	
pack	Specialty paper	47	40.00	1880.00	
pc	Certificate holder, A4	80	45.00	3600.00	
ream	Paper, multicopy, A4, 80gsm	32	220.00	7040.00	
ream	Paper, multicopy, legal, 80gsm	10	250.00	2500.00	
	TOTAL (LOT 2)			19350.00	


LOT 3 (PR No. 22-022 - Various Office Supplies for PPMD)				
tube	Blade, for general purpose cutter/utility knife	10	45.00	450.00
pc	Clearbook, 20 transparent pockets, legal	80	45.00	3600.00
box	Clip, backfold, all metal, clamping, 50mm (-1mm), 12	60	45.00	2700.00
pc	Block roller stamp, "confidential"	18	150.00	2700.00
pc	Cutter/Utility Knife, for general purpose	11	45.00	495.00
pc	Dating and stamping machine	12	400.00	4800.00
pc	Magazine file box	20	100.00	2000.00
ream	Paper, Multicopy, legal, 80gsm	30	270.00	8100.00
pack	Photo paper, A4, 20 sheets/pack	10	60.00	600.00
box	Staple wire, standard (26/6)	60	30.00	1800.00
pc	Stapler, heavy duty, binder type	2	1000.00	2000.00
pc	Stapler, standard type	16	85.00	1360.00
roll	Tape, packaging, 48mm	19	40.00	760.00
pack	Tape flag, "sign here", 50pcs/pack	45	100.00	4500.00
TOTAL (LOT 3)				35865.00
Grand Total				Php 80,215.00
(Total Amount in Words)		Eighty Thousand Two Hundred Fifteen 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,		
	TYRONE JOSHUA C. VILLANUEVA Proprietor March 09, 2022 Date		ENGR. ARIODEAR C. RICO Director IV, BAFE	
Fund Cluster : Funds Available :	 MS. PRETCHE JEAN B. LARIDA Accountant III	ORS/BURS No. : Date of the ORS/BURS: Amount :		

04 2022 Current
 05-001-02-00008-04-B
 20000100011066
 50203010-02
 ₱ 30,000.00 earmarked funds




05-001-02-00008-04-B
 310400100004000
 50203010-02
 ₱ 24,550.00 earmarked funds

05-001-02-00008-02-A
 20000100005000
 50203010-02
 ₱ 20,000.00 earmarked funds

Appendix 04



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier: ABBIG CENTRAL MERCHANDISE		P.O. No.: 10-22		
Address: #1 Corra St., Tomasina Subd., Divisora, Taguig City		Date: March 7, 2022		
Email: ferdyjcs21@yahoo.com		Mode of Procurement: Negotiated (Small Value Procurement)		
P.O. No.: 22-015		End-User: BAFE AFD		
Contents: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: BAFE Office, SRA Compound, North Avenue, Quezon City		Delivery Term: FOB Destination		
Date of Delivery: within 30 calendar days upon receipt of Purchase Order		Payment Term: 10 WD		
Unit	Description	Quantity	Unit Cost	Amount (P=)
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR BAFE			
	LOT # (P.O. No. 22-015 - Various Office Supplies for AFD)			
pc	Arch. file, horizontal	100	166.00	16600.00
box	Post-it's	10	60.00	600.00
pc	Packaging tape	15	51.00	765.00
pc	Double-ended tape	10	56.00	560.00
box	Sign post, blue, 8.5mm	10	600.00	6000.00
box	Sign post, black, 8.5mm	10	342.00	3420.00
box	Stapleless paper	2	900.00	1800.00
pc	High quality staple wire crumpler	5	400.00	2000.00
pc	Desk Tray	24	525.00	12600.00
Grand Total				44445.00
(Total Amount in Words)		Forty Four Thousand Four Hundred Forty Five 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.				
Conform:  FERDINAND C. REYES Sales Representative Date: <u>MARCH 9, 2022</u>		Very truly yours,  ENGR. ARNO DAR C. BICO Director IV, BAFE		
Fund Cluster: Funds Available:  MS. BRET MILAND LAUBS Assistant III		ORS/BURS No.: Date of the ORS/BURS: Amount:		

Cf 2022 Contak
 CF-001 - CF-0004 - 01
 K000000001-000
 2020-00-02
 P.21.100.00 unmarketed goods