



**PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : CLOCKWERK STATIONERY TRADING		P.O. No. : 23-22
Address : Blk 1 Lot 21 Durian St., Dividend Homes, Taytay, Rizal		Date : May 6, 2022
Email: cwofficemerch@gmail.com		Mode of Procurement : Shopping
PR No.:	22-136	End-User : BAFE-AFD/FMRDP

Gentlemen:

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

Place of Delivery : BAFE Office, North Ave., Quezon City	Delivery Term : FOB Destination
Date of Delivery : within 30 CD upon receipt of this PO	Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR AFD FOR THE 2ND QUARTER CY 2022			
		LOT 1			
	pc	Logbook	10	90.00	900.00
	pc	Arch File	200	170.00	34,000.00
	pc	Paper Cutter	2	950.00	1,900.00
	pc	Heavy Duty Staple Wire Remover	10	100.00	1,000.00
	box	Sign Pen (Blue)	10	270.00	2,700.00
	pad	Sticky Note 3x4"	30	30.00	900.00
	pad	Sticky Note 3x3"	30	30.00	900.00
	pad	Sticky Note 3x2"	30	20.00	600.00
	pad	Sticky Note with Lines 4x6"	30	150.00	4,500.00
	pc	Steel Ruler	1	90.00	90.00
	tube	Cutter Blade	20	70.00	1,400.00
	box	Fastener	10	70.00	700.00
	pc	Electronic Calculator	10	400.00	4,000.00
	box	Brown Folder, Short	5	420.00	2,100.00
	box	Brown Folder, Long	5	560.00	2,800.00
	pc	Confidential Stamp Roller	10	100.00	1,000.00
	pc	Cutting Mat	1	280.00	280.00

Grand Total **59,770.00**

(Total Amount in Words) **Fifty-Nine Thousand Seven Hundred Seventy 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:

TYRONE JOSHUA C. VILLANUEVA
Proprietor

05/10/2022

Date

Very truly yours,

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 :



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : JHIEU & JOHN OFFICE SUPPLIES & EQUIPMENT TRADING		P.O. No. : 24-22
Address : 14 Old Gen. Luna St., San Mateo, Rizal		Date : May 6, 2022
Email: jhieuandjohn@gmail.com		Mode of Procurement : Shopping
PR No.:	22-136	End-User : BAFE-AFD/FMRDP

Gentlemen:

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

Place of Delivery : BAFE Office, North Ave., Quezon City	Delivery Term : FOB Destination
Date of Delivery : within 30 CD upon receipt of this PO	Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR AFD FOR THE 2ND QUARTER CY 2022			
		LOT 2			
	pc	Rags	10	89.00	890.00
	pc	Rechargeable Battery AA	10	395.00	3,950.00
	pc	Battery Charger AA	2	1480.00	2,960.00
	pc	Tissue Interfolded (3-ply)	500	14.00	7,000.00
	pc	Tissue Roll Dispenser Big	2	1200.00	2,400.00
	pc	Dishwashing Paste	10	50.00	500.00
	pc	Dishwashing Sponge	10	35.00	350.00

Grand Total **18,050.00**

(Total Amount in Words)

Eighteen Thousand 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,

JOHN CARLO ACIDO

Manager

5/10/2022

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 :