



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier: ARJELON ENTERPRISES AND TRADING CORPORATION		P.O. No. 52-22
Address: Unit A-13, Filinvest Bldg., Alabang Subd., Ermita, Batang Malake, Los Baños, Laguna		Date: September 23, 2022
Email: arjelont@gmail.com		Mode of Procurement: Negotiated (Small Value Procurement)
PR No. 22-275	End-User: BAFE SRED	

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 30CD upon conforming of this PO	Payment Term: 30 W/T

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR SRED					
LOT 1 (Traveling Supplies)					
	pc	Traveling Bag	5	3400.00	17,000.00
	pc	Sun and Rain Protection Gear	20	1550.00	31,000.00
Sub-Total (Lot 1)					48,000.00
LOT 2 (Personal Protective Equipment)					
	pc	Full Body Cover jumpsuit	20	850.00	17,000.00
	pc	Waterproof Footwear	20	6200.00	124,000.00
	pc	Raincoat	20	580.00	11,760.00
	pc	Reflectarized Vest	20	198.00	3,960.00
	pc	Safety Goggles	20	400.00	8,000.00
	pc	Rubber Rain Boots	20	400.00	8,000.00
Sub-Total (Lot 2)					8,000.00
					172,720.00

(Total Amount in Words)	Grand Total	220,720.00
	Two Hundred Twenty Thousand Seven Hundred Twenty 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 items.

Confirmed: ENGR. PAULO ROXAS Assistant General Manager September 23, 2022 Date	Very truly yours, ENGR. ARIODEAR C. RICOS Director IV, BAFEJ
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Fund Cluster: Funds Available: MS. PRETCHE JEAN B. LARIDA Accountant III	ORS/BURS No.: Date of the ORS/BURS: Amount:
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GI 2022 Current
 05-001-02-00008-04-B
 310400100004000
 50-209990-00
 ₱ 205,500.00 earmarked funds