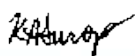






**PURCHASE ORDER**  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)**

Supplier : SIGMATECH INC.		P.O. No. : 46-22		
Address : B 136 L 1 C. Arellano St., Katarungan Village, Poblacion, Muntinlupa		Date : August 30, 2022		
Email: kayvee@sigmatech.com.ph / sales@sigmatech.com.ph		Mode of Procurement : Negotiated - Small Value Procurement		
PR No.: 22-292		End-User : 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 Building Extension, North Avenue, Diliman, Quezon City		Delivery Term : FOB Destination		
Date of Delivery : within <sup>45</sup> CD upon receipt of Purchase Order		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (PhP)
	<b>Supply and Delivery of Various Technical and Scientific Equipment for SRED &amp; EPDSD</b>			
	<b>LOT 2 (Technical and Scientific Equipment for EPDSD)</b>			
Set	Pyranometer	1	50,000.00	50,000.00
Set	Quantum Sensor (Photosynthetically Active Radiation)	1	70,000.00	70,000.00
Set	Light Sensor Logger	1	347,000.00	347,000.00
			<b>Grand Total</b>	<b>Php 467,000.00</b>
<b>(Total Amount in Words)</b>		<b>Four Hundred Sixty-Seven Thousand Pesos Only</b>		
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,		
				
KAYVEE KHAMIS SULEIMAN A. SUROP Product Manager SEPTEMBER 02, 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 :		

Cf 2021 Continuing  
 05-061- 02-0008 - 02-B  
 200000 10000 5000  
 5060 4050-14  
 ₱ 470,000.00 earmarked funds  
 Oct. 4, 2022