



PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : METOS OFFSHORE, INC.		P.O. No. : 62-22			
Address : Tower 3 110 Mesaverte Residences Condominium Osmeña Ext. St., Cagayan de Oro City		Date : November 4, 2022			
Email : operation@metosoffshore.com / sales@metosoffshore.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No. : 22-375		End-User : 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 30 days upon conforme		Payment Term : 30 WD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY, DELIVERY, AND COMMISSIONING OF VARIOUS TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE STANDARDS REGULATION AND ENFORCEMENT DIVISION			
	unit	Laser Measurer *Shall be at least IP 65 *Shall have 360 tilt sensors *Shall be height tracking *Shall have power range technology *Shall be illuminated with 40 line display *Shall have automatic multifunctional end-piece *Shall be able to measure up to 120m *Shall include two sets of compatible rechargeable batteries and a charger for one set of battery *Shall include user manual *Shall have at least 1 year warranty	2	27,500.00	55,000.00
	unit	Fiberglass measuring tape (50m) *Length At least 50m *With metric and imperial units *Foldable handle *ABS case	2	4,000.00	8,000.00
				Grand Total	63,000.00
(Total Amount in Words)			Sixty-Three Thousand 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,			
 NIELAN DAVE NEAS SUSTITUIDO Operations Manager 11 / 7 / 2022 Date		 ENGR. ARIODIZAR C. RICO Director IV, BAFE			
Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS: Amount :			
 MS. PRITCHE JEAN B. LARIDA Accountant III					

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 02-001-02-00002-0413
 310 400 12000 4000
 1000 2 10-13
 ₱ 24,000.00 amount Ad
 ₱ 24,000.00 unit unit 2022 11 2022