

## **PURCHASE ORDER**

## BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

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Supplier: H20 PLUS WATER TREATMENT COMPANY			P.O. No. : 02-23		
Address : L8, Blk 10, 144 Mindanao Ave., Bahay Toro, Quezon City			Date : January 31, 2023		
Email: waterplusacctg@gmail.com			Mode of Procurement : Negotiated (Small Value Procurement)		
PR No.: 23-013			End-User: BAFE-AFD		
Gentlemen Please fu		is Office the following articles subject to the	e terms and condition	s contained herein	n:
Place of Delivery : BAFE Office, North Ave., Quezon City			Delivery Term : FOB Destination		
Date of Delivery : February 1, 2023 to December 31, 2023			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		SUPPLY AND DELIVERY OF CLEAN AND SAF THE CONSUMPTION OF BAFE EMPLOYEES R	FE PURIFIED DRINKING WATER FOR FOR CY 2023		
	bottles	BAFE (27) bottles/per week X 48 weeks	1,296	37.00	47,952.00
				Grand Total	47,952.00
(Total Am	ount in	Words)	Forty-Seven Thousand Nine Hundred Fifty-Two Pesos Only		
In case o delay shall b Conforme	:	ed on the undervered item/s.	very truly yours,  ENGR. ARIODEAR C. RICO  Director IV, BAFE		
ond Cluste Sunds Avail			DRS/BURS No. : Date of the ORS/BUR Amount :	RS:	
		C, Dec Carrott			

07-001-02-0008-01 100000100001000 10001010-00 \$ 64,000.00 earman tod punds Valid until March 11,7023