






PURCHASE ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : CEBOOM ENTERPRISES		P.O. No. : 11-23			
Address : 13 B Anonas St. Proj. 3, Quezon City		Date : March 15, 2023			
Email: ceboom_enterprises@yahoo.com		Mode of Procurement : Negotiated (Small Value Procurement)			
PR No.: 23-115		End-User : BAFE-AFD			
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 : On or before March 24, 2022			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
		Supply and Delivery of Polo Shirt for the National Women's Month Celebration			
	piece	<i>Polo Shirt for the National Women's Month Celebration</i>	104	330.00	34,320.00
Grand Total					34,320.00
(Total Amount in Words)			Thirty-Four Thousand Three 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 item/s.					
Conforme:		Very truly yours,			
 EARL VINCENT B. CASTANEDA Proprietor March 16, 2023 Date		 ENGR. ARIODCAR C. RICO Director IV, BAFE			
Fund Cluster : Funds Available : ✓			ORS/BURS No. : Date of the ORS/BURS: Amount :		
 MS. PRETCHE JEAN B. LARIDA Accountant III					

01 2023 Current

05-001-00008-01

100000100001000

50299990-99

₱ 7,000.00 earmarked funds

valid until April 23, 2023

05-001-00008-06-A

200000100011000

50299990-99

₱ 47,000.00 earmarked funds