



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

Approved by:

Supplier : H2O PLUS WATER TREATMENT COMPANY	P.O. No. : 01-24
Address : LB, Blk 10, 144 Mindanao Ave., Bahay Toro, Quezon City	Date : January 31, 2024
Email: waterplusacctg@gmail.com	Mode of Procurement : Negotiated (Small Value Procurement)
PRAS No.: 24-003	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, Sugar Center, Annex II Bldg., North Avenue, Diliman, Quezon City

Delivery Term : FOB Destination

Date of Delivery : The contract duration shall start on February 1, 2024 to December 31, 2024


Payment Term : 30 WD


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
		<b>Supply and Delivery of Clean and Safe Purified Drinking Water for the Consumption of BAFE Employees for CY 2024</b>			
	units	Drinking Water (27 bottles/week x 48 weeks)	1,296	37.00	47,952.00
<b>Grand Total</b>					<b>47,952.00</b>


(Total Amount in Words) **Forty Seven Thousand Nine Hundred Fifty Two 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.

I Conforms: Very truly yours,

  
**JANE L. TIU**  
 Manager  
 January 31, 2024  
 Date

  
**ENGR. ARIODEAR C. RICO**  
 Director IV, BAFE

Fund Cluster : Funds Available :  <b>MR. KENNETH S. LAGUTAN</b> Accountant III	ORS/BURS No. : Date of the ORS/BURS:  Amount :
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FY 2024 BUDGET  
 01-001-07-00006-01  
 00000100001000  
 50204010-00  
 P 69,800.00

VALID UNTIL MARCH 3 2024