

PURCHASE ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

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Supplier : H20 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		
this Office th	e following articles subject to the terms and co	nditions contained herei	n:		
Place of Delivery : BAFE Office, Sugar Center, Annex II Bldg., North Avenue, Dikman, 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		
Unit	Description	Quantity	Unit Cost	Amount (PhP)	
	Supply and Delivery of Clean and Safe Puri BAFE Employees for CY 2024	e Purified Drinking Water for the Consumption of			
units	Drinking Water (27 bottles/week x 48 weeks)	1,296	37.00	47,952.00	
		TANK MINISTER AND THE STREET STREET, S			
****			Grand Total	47,952.00	
(Potal Amount in Words)		Forty Seven Thousand Nine Hundred Fifty Two Pesos Only			
		e, a penalty of one-tenth ((1/10) of one percent for	every day of delay shall be	
* Conforme: Very truly yours,					
aug 9					
Jane L. Hu			ENGR. ARIODEAR C. RICO		
Manager Birector IV, BAFE					
Ja	Date	•			
			GRS/BURS No. : Date of the ORS/BURS:		
	MR KENNETHS LAGUATAN Accountant III	Amount:			
	k 10. 144 Min sacctg@gmai 24-003 I this Office th y: BAFE Offic City The contre 1, 2024 Unit Units Lin Words) Ja	PLUS WATER TREATMENT COMPANY k 10. 144 Mindanao Ave Bahay Toro, Quezon City sacctg@gmail.com 24-003 In this Office the following articles subject to the terms and control of the c	PLUS WATER TREATMENT COMPANY k 10. 144 Mindanao Ave Bahay Toro, Quezon City bate: January 31, 2024 Mode of Procurement: End-User: BAFE-AFD this Office the following articles subject to the terms and conditions contained herein y: BAFE Office, Sugar Center, Annex II Bldg., North Avenue, n City The contract duration shall start on February 1, 2024 1, 2024 Unit Description Quantity Supply and Delivery of Clean and Safe Purified Drinking Water for BAFE Employees for CY 2024 units Drinking Water (27 bottles/week x 48 weeks) L 1, 296 thin Words) Forty Seven There to make the full delivery within the time specified above, a penalty of one-tenth fundelivered item/s. Very Gruly yours, ORS/BURS No.: Date of the ORS/BURS Amount:	Date: January 31, 2024 Basectg@gmail.com Mode of Procurement: Negotiated (Small Value) End-User: BAFE-AFD This Office the following articles subject to the terms and conditions contained herein: y: BAFE Office, Sugar Center, Annex II Bldg, North Avenue, ICity The contract duration shall start on February 1, 2024 1, 2024 Unit Description Quantity Unit Cost Supply and Delivery of Clean and Safe Purified Drinking Water for the Consumption of BAFE Employees for CY 2024 units Drinking Water (27 hottles/week x 48 weeks) 1,296 37.00 Grand Total tin Words) Forty Seven Thousand Nine Hundre thure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for undelivered item/s. Very truly yours, Very truly yours, ORS/BURS No.: Date of the ORS/BURS: MR. KEMMETH S. LAGUATAN Amount:	

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P 64,800.00

VALID WATEL MERCH 3, 2024