



## PURCHASE ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : <b>ZIONEYES GENERAL MERCHANDISE</b>		P.O. No. : <b>02-24</b>		
Address : 40-B Miami St, Brgy. Silangan, Cubao, Quezon City		Date : February 22, 2024		
Email : info.zioneyes@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PRAS No.: 24-029		End-User : BAFE-AFD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>BAFE Office, Diliman, Quezon City</b>		Delivery Term : FOB Destination		
Date of Delivery : <b>Shall be delivered within Seven (7) calendar days upon the approval of final output</b>		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
	<b>SUPPLY AND DELIVERY OF CUSTOMIZED ID LANYARD WITH PLASTIC ID CARD HOLDER OF BAFE EMPLOYEES</b>			
piece	Customized ID Lanyard	120	95.00	<b>11,400.00</b>
piece	Plastic ID Card Holder (PVC Type)	120	15.00	<b>1,800.00</b>
piece	Plastic ID Card Holder (Arta Type)	120	18.00	<b>2,160.00</b>
<b>Grand Total</b>				<b>15,360.00</b>
<b>(Total Amount in Words)</b>		<b>Fifteen Thousand Three Hundred Sixty Pesos Only</b>		
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,		
<b>APRIL JOHN P. VILLAS</b> Proprietor		<b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE		
Date				
Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS: Amount :		
 <b>NELSON E. VAGLIDAD</b> Accountant III				

CY 2024 Budget

05-001-0200006-05

31020310001000

50203990-00

P 19,800.00

valid until March 9, 2024