



PURCHASE ORDER
 Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
 SRA Compound, Annex II Building Ext.,
 North Avenue, Diliman, Quezon City
 (02) 8928-8741

QF-AFD-QOP05-09
 Rev 00
 August 20, 2024

Supplier : CL SIA TRADING	P.O. No. : 41-24
Address : 23 Hungary St., Paranaque City	Date : December 4, 2024
Email: clsiatrading@gmail.com	Mode of Procurement : Negotiated (Small Value Procurement)
PR/PRAS No.: 24-352	End-User : AFD

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

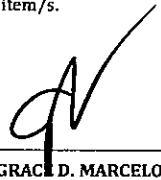
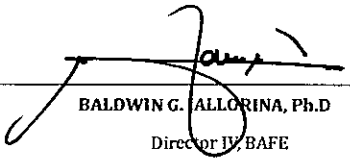
Place of Delivery : BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City
 Delivery Term : FOB Destination

Date of Delivery : within Fourteen (14) calendar days upon receipt of Purchase Order
 Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS INCLUDING DOOR KNOBS FOR AFD FOR THE 4TH QUARTER CY 2024 (SECOND POSTING) (LOT 1)					
	pack	Rechargeable battery (2pcs/pack, AA, 2000mAh, NIMH batteries.)	15	650.00	9,750.00
	pc	Battery Charger AA	2	1600.00	3,200.00
	pc	T8 Led Light Tube, 9 watts, 600mm, double ended	30	225.00	6,750.00
	pc	T8 Led Light Tube, 18 watts, 1200mm, double ended	20	280.00	5,600.00
	pc	T8 Led Light Tube, 9 watts, 600mm, single ended	20	250.00	5,000.00
	pc	T8 Led Light Tube, 18 watts, 1200mm, single ended	20	300.00	6,000.00
Total					36,300.00


(Total Amount in Words) THIRTY SIX THOUSAND THREE HUNDRED PESOS

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, 

COLLEEN GRACE D. MARCELO
 General Manager
 DEC. 10, 2024
 Date

BALDWIN G. ALORINA, Ph.D
 Director IV, BAFE

Fund Cluster : Funds Available :	MS. KIM B. BARTOLOME Accountant III 	ORS/BURS No. : Date of the ORS/BURS:	Amount :
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CY 2024 - current
 05-001-02-00008-01
 50203990.00
 ₱ 38,700.00
 valid until 12/31/24