



**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 : TWENTY 8 OFFICE SUPPLIES TRADING	P.O. No. : 39-24
Address : #19 Baht St., Saint Michael Home Ph 28B, Pandayan, Meycauayan, Bulacan 3020	Date : November 25, 2024
Email: 28officesupplies@gmail.com	Mode of Procurement : Shopping (b)
PR/PRAS No.: 24-345	End-User : AFD

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

Place of Delivery : BAFE Office, 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)
<b>PURCHASE OF HAND SOAP FOR AFD, OD, AND OAD</b>					
	pc	Hand Soap, Liquid, atleast 450ml/bottle	25	137.50	3,437.50
<b>Grand Total</b>					<b>3,437.50</b>

**(Total Amount in Words) Three Thousand Four Hundred Thirty Seven Pesos and 50/100**

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,

MS. EVELYN P. VELICARIA  
 Proprietor  
 28 Nov. 2024  
 Date

DR. BALDWIN G. JALLORINA  
 Director IV, BAFE

Fund Cluster : 01  
 Funds Available : ✓  
  
 MS. KIM P. BANTOLOME  
 Accountant III

ORS/BURS No. :  
 Date of the ORS/BURS:

Amount :

01 2024 CURRENT  
 05-001-02-0004-05A  
 50203990-00  
 1 P 3,750.00  
 VALID UNTIL NOV. 14, 2024