
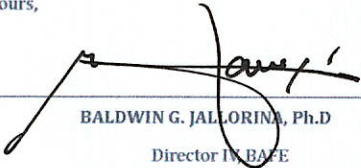





PURCHASE ORDER
 Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
 SRA Compound, Annex II Building Ext.,
 North Avenue, Diliman, Quezon City
 (02) 8928-8741

Appendix 61
 QF-AFD-QOP05-09
 Rev 00
 August 20, 2024

Supplier : ROADWEST TRADING		P.O. No. : 42-24			
Address : #18 Reparó St. Potrero Malabon City		Date : December 4, 2024			
Email: roadwesttrading01@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 2)					
	pcs	Door knob, Stainless Steel	30	480.00	14,400.00
Total					14,400.00
(Total Amount in Words)			FOURTEEN THOUSAND FOUR 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,			
 ANALIZA PURINO Proprietor		 BALDWIN G. JALLORINA, Ph.D Director IV, BAFE			
December 10, 2024					
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
 MS. R. M. J. BAROLOME Accountant III			Amount :		
12/05/2024					

01 2024 - CURRENT
 05-001-02-00008-01
 5623080-01 ₱ 15,450.00
 valid until 12/31/24