



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-Q0P05-09 Rev 00 August 20, 2024

		ADING CORPORATION	P.O. No. : 43-24		
Address : REC Bldg. #12, Regalado Avenue, North Fairview 5, Quezon City, Philippines 1121			Date : December 26, 2024		
Email: etc.ma	anagement@	earthnav.ph	Mode of Procurement: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
PR/PRAS No.	.: 24-429	- <del></del> -	End-User: SEPPD		
Gentlemen: Please furn	ish this Offic	e the following articles subject to the terms	and conditions contain	ned herein:	
Place of Deliv	ery : BAFE O	ffice, Diliman, Quezon City	Delivery Term : FOB Destination		
Date of Delive Purchase Ord		re (45) calendar days upon receipt of	Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
SUPPLY AND	DELIVERY O	F TECHNICAL AND SCIENTIFIC EQUIPMENT	FOR SPECIAL ENGIN	EERING PROGRAMS AND PI	ROJECTS DIVISION
	unit	Drone with RTK Capabilities	1	699000.00	699,000.00
				Total	699,000.00
		(Total Amount in Words)	Six I	Jundred Ninety Nine Thou	isand Pesos
In case of i shall be impos	failure to mal sed on the un	ke the full delivery within the time specified delivered item/s.	above, a penalty of on	e-tenth (1/10) of one perce	nt for every day of delay
Conforme:			Very truly yours,		
	,	empofu		- and	<u>\</u>
· · · · · · · · ·	R	ICHAND C. TOLLO		DR. BALDWIN & JALLOI	RINA
	0	President	-	Director V. B. FE	
	DEC.	27, 2074 Date	-		
			ORS/BURS No. : Date of the ORS/BUR	tS:	
	MS. I	KIM P. HARTO OME 12/24/24 Accountant III	Amount:		
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