



PURCHASE ORDER
 Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
 SRA Compound, Annex II Building Ext.,
 North Avenue, Diliman, Quezon City
 (02) 8928-8742

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

Supplier: M20 PLUS WATER TREATMENT COMPANY		P.O. No.: 092-25			
Address: 144 Mindanao Avenue, Quezon City, Metro Manila, NCR, Philippines		Date: February 5, 2025			
Email: waterplussactg@gmail.com		Mode of Procurement: Negotiated - Small Value Procurement			
PR No.: 25-001		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: The Contract Duration shall start on February 6, 2025 to December 23, 2025			Payment Term: 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
	unit	Drinking Water (28 bottles per week x 47 weeks)	1,316	37.50	49,350.00
Grand Total					49,350.00
(Total Amount in Words)			Forty Nine Thousand Three Hundred Fifty Pesos Only		
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.					
Conforms:		Very truly yours,			
 JANE L. TIU Manager February 5, 2025 Date		 BALDWIN G. GALLORINA, Ph.D. Director IV, BAFE			
Fund Cluster: A/ Funds Available:		ORS/BURS No.: Date of the ORS/BURS:			
 KIM CHUA Accountant III		Amount:			

CY 2025 CURRENT
 AF-001-02-0004-01
 100000100001000
 50204010-00
 P 59,220.00
 VALID UNTIL MARCH 7, 2025