



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

Appendix 61

Supplier : CLOCKWERK MARKETING INC.		P.O. No. : 008-25			
Address : Blk 1 Lot 22, Durian Street, Dividend Homes, Taytay, Rizal		Date : March 03, 2025			
Email: clockwerk.business@gmail.com		Mode of Procurement : Negotiated - Small Value Procurement			
PR No.: 25-016		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 Fifteen (15) calendar days upon receipt of Purchase Order (PO).			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (PhP)
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS AND MEDICAL SUPPLIES FOR THE 1ST QUARTER CY 2025 (SECOND POSTING) LOT 2					
	piece	<i>Hard Hat, White</i>	75	245	18,375.00
Grand Total					18,375.00
(Total Amount in Words)			Eighteen Thousand Three Hundred Seventy Five 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.					
Conforme:		Very truly yours,			
 TYRONE JOSHUA C. VILLANUEVA President March 4, 2025 Date		 BALDWIN G. JALLORINA, Ph.D. Director IV, BAFE			
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
 KIM E. BARTOLOME Accountant III March 04, 2025 <i>3/4/25</i>			Amount :		

CY 2025 CURRENT
 05-001-02-0000-01
 10000100001000
 50203990-00
 P94,900.00
 VALID UNTIL 3/21/25