



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 : CEBOOM ENTERPRISES	P.O. No. : 009-25
Address : 20 C Gen. Ordoñez St. Marikina City	Date : March 06, 2025
Email: ceboom_enterprises@yahoo.com	Mode of Procurement : Negotiated - Small Value Procurement
PR No.: 25-052	End-User : AFD

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

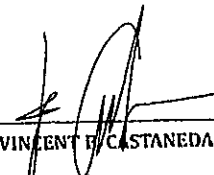
Place of Delivery : BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City	Delivery Term : FOB Destination
Date of Delivery : On or before March 18, 2025.	Payment Term : 30 WD

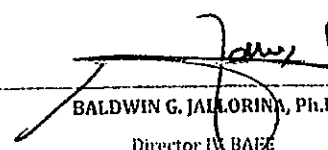
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
SUPPLY AND DELIVERY OF POLO SHIRT FOR THE NATIONAL WOMEN'S MONTH CELEBRATION CY 2025					
	piece	Polo shirt for the NWM CY 2025	121	380.00	45,980.00
Grand Total					45,980.00


(Total Amount in Words) **Forty Five Thousand Nine Hundred Eighty 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,


EARL VINCENT B. CASTANEDA
 Proprietor
 March 6, 2025
 Date


BALDWIN G. JALORINA, Ph.D.
 Director IV BAFE

Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
 KIM W. BAROTOME Accountant III	Amount :

CF 2025 CURRIT
 05-001-02-0000E-01
 50279990-79
 P 66,550.00
 VALID UNTIL APRIL 18, 2025