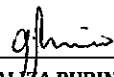
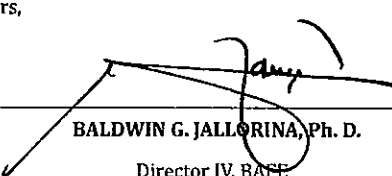





**PURCHASE ORDER**  
 Republic of the Philippines  
**BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING**  
 SRA Compound, Annex II Building Ext.,  
 North Avenue, Diliman, Quezon City  
 (02) 8928-8741

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

Supplier : ROADWEST TRADING		P.O. No. : 011-25			
Address : 18 Reparo St. Potrero, Malabon City 1475		Date : March 17, 2025			
Email: roadwesttrading01@gmail.com		Mode of Procurement : Negotiated - Small Value Procurement			
PR No.: 25-043		End-User : SRED			
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 April 11, 2025.			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2025 (LOT 2)					
	piece	Multi-purpose Bag	1,000	495.00	495,000.00
<b>Grand Total</b>					<b>495,000.00</b>
(Total Amount in Words)			Four Hundred Ninety Five Thousand 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,			
 <b>ANALIZA PURINO</b> Proprietress MARCH 18, 2025 Date		 <b>BALDWIN G. JALLORINA, Ph. D.</b> Director IV, BAFE			
Fund Cluster : <input checked="" type="checkbox"/> Funds Available : <input checked="" type="checkbox"/>		ORS/BURS No. : Date of the ORS/BURS:			
 <b>KIM P. BAROLOME</b> Accountant III		Amount :			

CY 2024 CONTINUING

05-001-02-00008-05

50203990-00

P 400,000.00

CY 2025 CURRENT

05-001-02-00008-04-A

50203990-00

P 100,000.00

VALID UNTIL APRIL 4, 2025