



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

Appendix 61

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

Supplier : DOSCAS CONSUMER GOODS TRADING	P.O. No. : 014-25
Address : Fire Tree RD., Greenplains, Brgy. Pio Cruzcosa, Calumpit, Bulacan	Date : April 7, 2025
Email: doscas.cgt@gmail.com	Mode of Procurement : Shopping
PR No.: 25-062	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.	Payment Term : 30 WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
VARIOUS SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR 2ND QUARTER CY 2025					
SUPPLY AND DELIVERY OF 2ND QUARTER OTHER SUPPLIES AND MATERIALS FOR EPDSD					
LOT 2-EPDSD					
	box	Certificate Holder - must be A4	100	44.50	4,450.00
	pack	Facial Tissue, interfolded -at least 40 pulls -at least 3 ply -at least 130mmx95mm	100	30.00	3,000.00
Total					7,450.00

(Total Amount in Words)

Seven Thousand Four Hundred Fifty Pesos

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:


ANGELICA H. CALDERON
ANGELICA H. CALDERON

Very truly yours,


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

Proprietor

10 APRIL 2025

Date

Fund Cluster : 
Funds Available : 


KIM P. BARTOLOME
Accountant III

ORS/BURS No. :
Date of the ORS/BURS:

Amount :

cy 2025 current
05-01-02-0000-01-B
50203990.00
P 9,000.00 ↑
valid until may 3, 2025