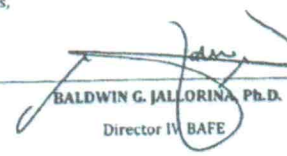




PURCHASE ORDER
Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(02) 8928-8741

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

Supplier : ZAB ENTERPRISES, INC.		P.O. No. : 013-25			
Address : 2151 Sobriedad St., Cor. Blumentritt Extn. Brgy. 536 Sampaloc, Manila		Date : April 7, 2025			
Email: zabenterprises04@yahoo.com		Mode of Procurement : Shopping			
PR No.: 25-071		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 OTHER SUPPLIES AND MATERIALS FOR AFD CY 2025					
LOT 1 - AFD					
	piece	Dishwashing, Liquid, 250ml	15	80.00	1,200.00
	piece	Kitchen Sponge	35	22.00	770.00
	piece	Jumbo Roll Tissue, 200m, 4ply	285	110.00	31,350.00
	piece	Hand Soap, Liquid (at least 450ml)	50	150.00	7,500.00
Total					40,820.00
(Total Amount in Words)			Forty Thousand Eight Hundred Twenty 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,			
 JESUSA R. GANADOS Sales Supervisor 4-8-25 Date		 BALDWIN G. JALLORINA, Ph.D. Director IV BAFE			
Fund Cluster : 01 Funds Available : ✓		ORS/BURS No. : Date of the ORS/BURS: Amount :			
 KIM P. BARTOLOME Accountant II 4/7					

OT 2025 CURRENT
05-01-02 0000-0
50203940 00
P 45, 915.00
VALID UNTIL MAY 7, 2025

