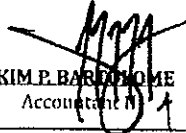




PURCHASE ORDER
Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(02) 8928-8741

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

Supplier : APEX OFFICE SUPPLIES AND EQUIPMENT TRADING		P.O. No. : 015-25			
Address : 1R Tara Residences Brgy. Culiati Quezon City		Date : May 02, 2025			
Email: apexretailandtrading@gmail.com		Mode of Procurement : Negotiated - Small Value Procurement			
PR No.: 25-100		End-User : EPDSO			
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)
SUPPLY AND DELIVERY OF 2ND QUARTER SEMI-EXPENDABLE OFFICE EQUIPMENT					
	unit	Paper Shredder	2	23,000.00	46,000.00
Total					46,000.00
(Total Amount in Words)			Forty-Six 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.			
					
ATTY. TEDDY JAY FULGENCIO		BALDWIN G. JALLORINA, Ph. D.			
Proprietor		Director BAFE			
May 5, 2025					
Date					
Fund Cluster : 01		ORS/BURS No. :			
Funds Available : ✓		Date of the ORS/BURS:			
		Amount :			
KIM P. BARREDO					
Accountant					

CY 2025 CURRENT
05-001-02-0000F-011-B
2000001000000000
00203210-02
P 47,000.00
VALID until MAY 10, 2025