



PURCHASE ORDER

Republic of the Philippines

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

SRA Compound, Annex II Building Ext.,

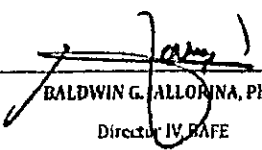
North Avenue, Diliman, Quezon City

(02) 8928-8741

Q1-AFD-Q0105-09

Rev 00

August 20 2024

Supplier : JAY C. DESIGNS, INC.		P.O. No. : 020-25			
Address : 142 Road 3 Nagong Pagasa, Quezon City		Date : May 19, 2025			
Email: michellemercado.jcd@gmail.com		Mode of Procurement : Negotiated - Small Value Procurement			
PR No.: 25-144		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 TWENTY (20) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER			Payment Term : 30 WD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount (Php)
SUPPLY, DELIVERY AND PRODUCTION OF PLAQUES AND TOKENS FOR THE DAFE 2025 LOYALTY AWARDEES (LOT 1)					
LOT 1					
	piece	Plaques- Loyalty Awardee	4	2000.00	8,000.00
Total					8,000.00
(Total Amount in Words)			Eight Thousand 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:			Very truly yours,		
 MICHELLE L. MERCADO Sales Manager 05/21/25			 BALDWIN G. ALLORINA, Ph.D. Director IV, BAFE		
Date					
Fund Cluster: Funds Available:			ORS/BURS No.: Date of the ORS/BURS:		
 KIM P. BARTOLOME Accountant III			Amount:		

CY 2025 CURRENT
05-001-02-00008-01
1000000001000
50249990-99
P 46,000.00
Valid until June 24, 2025