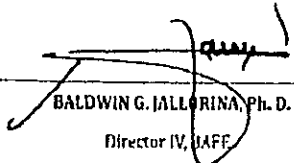
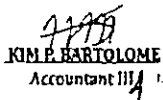


		PURCHASE ORDER Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING SRA Compound, Annex II Building Ext., North Avenue, Diliman, Quezon City (02) 0920-8741		QF AFD Q0P05.01 Rev 00 August 20, 2024	
Supplier - DOSCAS CONSUMER GOODS TRADING			PO No. 017-25		
Address - Fire Tree Rd., Greenplains, Bigy, Pio Cruzcosa, Calumpit, Bulacan			Date - May 19, 2025		
Email - doscas.cgt@gmail.com			Mode of Procurement - Negotiated - Small Value Procurement		
PR No. 25-146			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 Terms - 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 SELF-INKING STAMP FOR AFD					
	piece	Receiving with Dater Stamp	1	1,250.00	1,250.00
	piece	Customized Certified True Copy Stamp	7	1,450.00	10,150.00
	piece	Customized Self-Inking Stamp	11	580.00	6,440.00
Total					16,040.00
(Total Amount In Words)			Sixteen Thousand Forty 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,		
 ANGELICA H. CALDERON Proprietor 20 MAY 2025 Date			 BALDWIN G. JALLORINA, Ph. D. Director IV, BAFE		
Fund Cluster: Funds Available:			ORS/BURS No.: Date of the ORS/BURS:		
 KIM P. BARTOLOME Accountant III			Amount:		

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W410 until JUNE 25, 2025