

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-Al<sup>2</sup>D-QOP05-09 Rev 00 August 20, 2024

Supplier: MAGS & REM CATERING & FOOD SERVICES			P.O. No. : 024-25			
Address : Sitio, 2, Brgy. Bagumbayan, Santa Cruz, Laguna			Date : June 17, 2025			
Email: magsremcateringfoodservices@gmail.com			Mode of Procurement: Negotiated Procurement - Small Value Procurement			
PR No.: 25-160			End-User: SRED			
Gentlemen: Please furnis	sh this Office	e the following articles subject to the te	erns and conditions contained	d herein:		
Place of Delivery : DAR Multi-Purpose Gymnasium			Delivery Term: FOB Destination			
Date of Delivery : On the day of the event			Payment Term : 30 WD			
Stock/ Property No.	Unit		Quantity	Unit Cost	Amount (PhP)	
FOOD PROVI	SION FOR T	HE BUREAU OF AGRICULTURAL AND	FISHERIES ENGINEERING (	(BAFE) 12TH ANNIVERSA	ARY CELEBRATION SPORTI	
	рах	AM Snacks Creamy Sopas and Pandesal Canned Juice	114	95.00	10,830.00	
	pax	Lunch Rice Chicken Inasal Sinigang na Salmon Belly Buttered Mix Vegetables Crab and Corn Soup Dessert Bottle Softdrinks	114	245.00	27,930.00	
	pax	PM Snacks Pancit Bihin and Banana Cue Canned Juice	114	95,00	10,830.00	
				Total	49,590.00	
		(Total Amount in W	ords) Forty-Nine 1	housand Five Hundred I	Vinety Pecos Only	
In case of fa shall be impose Conforme:	ailure to mal	ke the full delivery within the time spec delivered item/s.	cified above, a penalty of one- Very truly yours,	tenth (1/10) of one percer	nt for every day of delay	
	M	Dwner C.		BALDWIN G. JALLORINA Director V, BAFE	Ph.D.	
/		Same 18, 700		SHECKS IV, BAYES		
und Cluster:			ORS/BURS No. : Date of the ORS/BURS	ORS/BURS No. : Date of the ORS/BURS:		
		KIM P. BART DLOME   7 M	Amount :			

TH 2025 CHEET 31 000 01 00001 000 05 5029903000 VANO UNTIL HIRLIS