



**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

|                                                            |  |
|------------------------------------------------------------|--|
| <b>Supplier : ROADWEST TRADING</b>                         |  |
| P.O. No. : 027-25                                          |  |
| Address : #18 Reparo St. Potrero, Malabon City 1475        |  |
| Date : June 20, 2025                                       |  |
| Email: roadwesttrading01@gmail.com                         |  |
| Mode of Procurement : Negotiated - Small Value Procurement |  |
| PR No.: 25-186                                             |  |
| End-User : SRED                                            |  |

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 : On or before June 23, 2025

Payment Term : 30 WD

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount (Php) |
|--------------------|------|-------------|----------|-----------|--------------|
|--------------------|------|-------------|----------|-----------|--------------|

**SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES AND MATERIALS FOR BAPE SPORTSFEST 2025**

**Awards for the BAPE Sportsfest 2025**

|               |       |                                    |    |                    |                  |
|---------------|-------|------------------------------------|----|--------------------|------------------|
| <b>Trophy</b> |       |                                    |    |                    |                  |
|               | set   | Basketball Trophy (3pcs/set)       | 1  | 1250.00            | 1,250.00         |
|               | set   | Volleyball ball Trophy (3pcs/set)  | 1  | 1250.00            | 1,250.00         |
|               | piece | Muse                               | 1  | 550.00             | 550.00           |
|               | piece | Escort                             | 1  | 550.00             | 550.00           |
|               | piece | Universal Trophy                   | 6  | 200.00             | 1,200.00         |
| <b>Medal</b>  |       |                                    |    |                    |                  |
|               | piece | Gold                               | 35 | 60.00              | 2,100.00         |
|               | piece | Silver                             | 35 | 60.00              | 2,100.00         |
|               | piece | Bronze                             | 35 | 60.00              | 2,100.00         |
|               | piece | Certificate Holder (Acrylic Glass) | 17 | 250.00             | 4,250.00         |
|               |       |                                    |    | <b>Grand Total</b> | <b>15,350.00</b> |

|                                |  |                                                        |
|--------------------------------|--|--------------------------------------------------------|
| <b>[Total Amount in Words]</b> |  | <b>Fifteen Thousand Three Hundred Fifty Pesos Only</b> |
|--------------------------------|--|--------------------------------------------------------|

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,          |
|                |                            |
| ANALIZA PURINO | BALDWIN G. ALLORINA, Ph.D. |
| Proprietress   | Director-X, BAPE           |
| 66/21/2025     |                            |
| Date           |                            |

|                     |                       |
|---------------------|-----------------------|
| Fund Cluster : 01   | ORS/BURS No. :        |
| Funds Available : ✓ | Date of the ORS/BURS: |
|                     | Amount:               |
|                     |                       |
| KIM P. BARTOLOME    |                       |
| Accountant III      | 06/20/25              |

fy 2025 current  
05 oct 02 00000 01  
5 02 03 990 00  
9 15,350.00  
VALID WITH MLC 05, 2025