



STARBUCK
 RECEIVED

PURCHASE ORDER

DEAF JOT 02-21-2022 procure ment

Supplier : A.C.L GEN. MERCHANDISE & AGRI SUPPLY
 Address : San Isidro II, Paombong, Bulacan
 TIN : 486-422-451

P.O. No. : 2022-02-106
 Date : 03/07/22
 Mode of Procurement: NP-SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BFAR 3 Regional Office
 Date of Delivery : 15 CD

Delivery term : FOB Destination
 Payment Term : Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	1	To supply and deliver at BFAR 3, Government Center, Maimpis, City of San Fernando, Pampanga. Fabricated Dryer Specifications: 3 pieces of fabricated dryer Dimension: 1.20mx0.60m Made of 304 SUS sheet and steel Suitable for long smoking period Food grade and robust construction Note: May be subject for adjustment after initial sampling See attached design	35,400.00	35,400.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUST
 Date: 03/07/2022
 BY: [Signature]

A.C.L. GEN. MERCHANDISE & AGRI. SUPPLY
 DATE: 07 MAR 2022
 BY: [Signature]

(Total Amount in Words) Thirty Five Thousand Four Hundred Pesos Only 35,400.00

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.

Conforme: [Signature]
AMEL CHAS LOPEZ
 Signature over printed name
07 MAR 2022
 Date

Very truly yours,
[Signature]
WILFREDO M. CRUZ
 (Authorized Official)
 REGIONAL DIRECTOR
 Designation

Fund Cluster : RAF(101)
 Funds Available : 35,400.00
[Signature]
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No.: 19-02-103
 Date: 02-18-22
 Amount: 35,400