



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
**BUREAU OF FISHERIES AND AQUATIC RESOURCES**  
 Regional Office No. III  
 City of San Fernando, Pangasinana

BFAR RG III  
 RECEIVED

BY: DHALY DATE: 03-01-22

## PURCHASE ORDER

Supplier: FARMCHILD AGRI ENTERPRISES  
 Address: CSFP  
 TIN: 211-524-111-000

P.O. No: 2022-07-021  
 Date: 7/4/2022  
 Mode of Procurement: SVP

Gentlemen,

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

Place of Delivery: PFO- Aurora Delivery Term: FOB Destination  
 Date of Delivery: 3CD Payment Term: Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	3	<b>Line Item 1</b> <b>SOLAR PANEL</b> Specifications: 100 watts Dimension: 42.20" x 19.60" x 1.38"	5,200.00	15,600.00
1	piece	15	<b>Line Item 2</b> <b>Marine Plywood</b> (4ft. x 8ft., 1/2 thickness,	2,000.00	30,000.00
2	set	15	Marine Epoxy (A&B, 1 liter per can)	1,650.00	24,750.00
3	tin	2	Marine Epoxy Paint (Orange color)	2,500.00	5,000.00
4	tin	4	Marine Epoxy Paint (lemon yellow color)	2,500.00	10,000.00
5	kilo	5	Copper nail (2")	1,400.00	7,000.00

**RECEIVED**  
 OFFICE OF THE ASSISTANT  
 COMMISSIONER ON ADMIT  
 Date: 03/07/2022  
 By: [Signature]

(Total Amount in Word) Ninety two thousand three hundred fifty Pesos 92,350.00

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]  
 Signature over printed name  
Zenaida S. Simon  
 Date: March 7, 2022

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

Fund Cluster \_\_\_\_\_  
 Funds Available \_\_\_\_\_  
**ZENAIDA S. SIMON**  
 OIC-Accounting Section

GRS/BURS No. 22-03-258  
 Date 03-04-2022  
 Amount 92,350.00

for



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
**BUREAU OF FISHERIES AND AQUATIC RESOURCES**  
 Regional Office No. III  
 City of San Fernando, Pampanga

**BFAR RO III**  
**Accounting**  
**RECEIVED**  
 BY: DHALY DATE: 03-01-

## PURCHASE ORDER

Supplier: FARMCHILD AGRI ENTERPRISES  
 Address: CSFP  
 TIN : 211-524-111-000

P.O. No. : 2022-03-021  
 Date : 9/4/2022  
 Mode of Procurement: SVP

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

Place of Delivery: PFO- Aurora Delivery Term : FOB Destination  
 Date of Delivery : 3CD Payment Term : Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	3	<b>Line Item 1</b> <b>SOLAR PANEL</b> Specifications: 100 watts Dimension: 42.20" x 19.60" x 1.38"	5,200.00	15,600.00
1	piece	15	<b>Line Item 2</b> <b>Marine Plywood</b> (4ft.x 8ft.,1/2 thickness,	2,000.00	30,000.00
2	set	15	Marine Epoxy (A&B, 1 liter per can)	1,650.00	24,750.00
3	tin	2	Marine Epoxy Paint (Orange color)	2,500.00	5,000.00
4	tin	4	Marine Epoxy Paint (lemon yellow color)	2,500.00	10,000.00
5	kilo	5	Copper nail (2")	1,400.00	7,000.00

**RECEIVED**  
 OFFICE OF THE REGIONAL  
 COMMISSIONER OF AGRICULTURE  
 03/03/2022

(Total Amount in Word) **Ninety two thousand three hundred fifty Pesos** **92,350.00**

Incase 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 over printed name  
 \_\_\_\_\_  
 Date

Very truly yours,  
**WILFREDO M. CRUZ**  
 (Authorized Official)  
**REGIONAL DIRECTOR**  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**ZENAIDA S. SIMON**  
 OIC-Accounting Section

RAF (01)  
 92,350. -  
 ORS/BURS No. : 22-03-238  
 Date : 03-04-2022  
 Amount : 92,350. -

DHT