



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

REGION III
 RECEIVED
 BY: DEW-JOY DATE: 03-16-2022

PURCHASE ORDER

Supplier: POWERSCAN COMPUTER SYSTEM & GEN. MDSE. P.O. No.: 2022-09-023
 Address: City of nSan Fernando Pampanga Date: 03/15/22
 TIN: 184-769-286-000 Mode of Procurement: _____

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

Place of Delivery: BFAR 3 Regional Office, CSFP Delivery term: FOB Destination
 Date of Delivery: 30CD Payment Term: Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	3	Plaque 10" double glass	2,000.00	6,000.00
	pcs	3	Ceremonial cheque(48"x18") matte sticker on 3mm sintraboard	864.00	2,592.00

RECEIVED -
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 03/24/2022
 By: _____

(Total Amount in Words) **EIGHT THOUSAND FIVE HUNDRED NINETY TWO PESOS ONLY** 8,592.00

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: WILLY A. ESTABILLO Very truly yours, WILFREDO M. CRUZ
 Signature over printed name (Authorized Official)
MARCH 23, 2022 Date REGIONAL DIRECTOR
 Designation

Fund Cluster: RAF(101) ORS/BURS No.: 22-03-574
 Funds Available: 8,592.- Date: 03-15-22
ZENAIDA S. SIMON Amount: 8,592
 OIC - Accounting Section