



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

## PURCHASE ORDER

Supplier: <u>RENALMA CORPORATION</u> Address: <u>TELABASTAGAN CSFP</u> TIN : <u>784-841-025-000</u>	P.O. No. : <u>2022-03-032</u> Date : <u>03/16/2022</u> Mode of Procurement: _____
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Gentlemen:  
 Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : <u>BFAR 3 Regional Office, CSFP</u>	Delivery term : <u>FOB Destination</u>
Date of Delivery : <u>3CD</u>	Payment Term : <u>Upon Full Delivery</u>

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	box	1	LINE ITEM 2 BALLPEN, rectangular 0.5mm fine point black 50pcs/box	229.50	229.50
	pc	50	NOTEBOOK, stenographer spiral, 60 leaves, assorted color	27.00	1,350.00
	pc	50	FLASHDRIVE, USB 2.0, 32gb capless design plug and play of known brand	344.25	17,212.50
	pc	20	EXTERNAL HARDRIVE, 1TB 2.5" HDD, usb 3.2	3,577.50	71,550.00
	pc	20	UNIVERSAL POWER BANK 10,000mah fast charging;with digital display, all metal shell	675.00	13,500.00

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 03/16/2022  
 By: \_\_\_\_\_

(Total Amount in Words) **ONE HUNDRED THREE THOUSAND EIGHT HUNDRED FORTY TWO PESOS ONLY** **103,842.00**

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.

Conformed: <div style="text-align: center;">   <u>ALAIZA MORALES</u>            Signature over printed name  <u>03-16-2022</u>            Date         </div>	Very truly yours,	<div style="text-align: center;">   <u>WILFREDO M. CRUZ</u>            (Authorized Official)  <b>REGIONAL DIRECTOR</b>            Designation         </div>
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Fund Cluster : <u>RAF(101)</u> Funds Available : <u>103,842. -</u> <div style="text-align: center; margin-top: 20px;">   <u>ZENAIDA S. SIMON</u>            OIC - Accounting Section         </div>	ORS/BURS No.: <u>22-03-401</u> Date: <u>03-15-2022</u> Amount: <u>103,842. -</u>
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