



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: DOUGLOR DATE: 03-31-22 Budget

### PURCHASE ORDER

Supplier: LESINC SCIENTIFIC EQUIPMENT, INC.  
 Address: Rm 206 FEM II Bldg, A. Soriano Ave. Intramuros Manila  
 TIN : 008-671-790-000

P.O. No. : 2022-03-046  
 Date : 3/29/22  
 Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery: Pampanga Delivery Term : FOB Destination  
 Date of Delivery : 60 CD Payment Term : Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
29	piece	4	Measuring glass pipette, 5 ml capacity with ±0.04 tolerance, 0.1 graduations, calibrated "To Deliver", *Pyrex	397.00	1,588.00
30	piece	4	Measuring glass pipette, 1 ml capacity with ±0.02 tolerance, 0.1 graduations, calibrated "To Deliver", *Pyrex	352.00	1,408.00
31	piece	2	Cooler 40 Quart Insulated Cooler with Wheels	6,930.00	13,860.00
32	piece	2	Cooler 16 Quart Personal Cooler	3,400.00	6,800.00
33	piece	2	Cooler 9 Quart Personal Cooler	2,500.00	5,000.00
				<b>Subtotal</b>	<b>28,656.00</b>

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 04/06/2022  
 By: [Signature]

(Total Amount in Word) **One hundred fifty two thousand and fifty Pesos Only** **152,050.00**

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]  
 Signature over printed name  
04/03/22  
 Date

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

Fund Cluster : \_\_\_\_\_  
 Funds Available: 152,050.00 **RAF(101)**  
ZENAIDA S. SIMON  
 OIC-Accounting Section

ORS/BURS No. : 22-03-540  
 Date : 03-30-22  
 Amount : 152,050

*DUU*