



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  
 RECEIVED  
 BY: Amie DATE: 05/25/23

### PURCHASE ORDER

Supplier: <u>DABA ENTERPRISES</u>	P.O. No.: <u>2022-05-070</u>
Address: <u>CSFP</u>	Date: <u>05/25/23</u>
TIN: <u>210-933-562</u>	Mode of Procurement: _____

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

Place of Delivery: <u>BFAR 3</u>	Delivery term: <u>FOB Destination</u>
Date of Delivery: <u>15CD</u>	Payment Term: <u>Upon Full Delivery</u>

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	sq.ft	36	Sliding door 6ft x 6ft	480.00	17,280.00
	set	1	Single Point Water Heater Inclusion: Shower Head Shower Head Outlet Water Shower Head Hose Power - 3800 watts	5,370.00	5,370.00
	set	1	Towel Rack Double Layer Dimension - 60cm x 22cm x 22cm x 16cm Material - 1/2" stainless steel	2,245.00	2,245.00
			***with free installation***		
			***See attached picture for reference***		
			***Submit sample color of the sliding door before installation***		

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 06/03/2022  
 By: [Signature]

(Total Amount in Words) **TWENTY FOUR THOUSAND EIGHT HUNDRED NINETY FIVE PESOS ONLY** **24,895.00**

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] Very truly yours, [Signature]  
 Signature over printed name **WILFREDO M. CRUZ**  
May 31 2022 (Authorized Official)  
 Date **REGIONAL DIRECTOR**  
 Designation

Fund Cluster: _____	ORS/BURS No.: <u>22-05-1176</u>
Funds Available: _____	Date: <u>05-26-2022</u>
<u>ZENAIDA S. SIMON</u> OIC - Accounting Section	Amount: <u>24,895</u>