



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

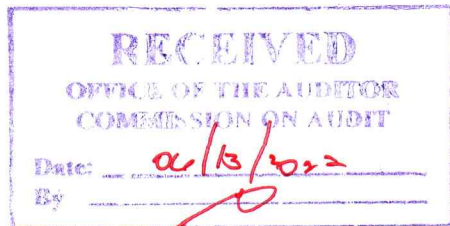
## PURCHASE ORDER

Supplier: <b>CHIA GEN. MERCHANDISE &amp; AGRICULTURAL PRODUCT</b> Address: <b>GUAGUA, PAMPANGA</b> TIN : <b>209-417-157-000</b>	P.O. No. : <u>2022-06-078</u> Date : <u>06/06/22</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</u>	Delivery term : <u>FOB Destination</u>
Date of Delivery : <u>30CD</u>	Payment Term : <u>Upon Full Delivery</u>

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	20	Fabricated hapa net (1.5m x 5m x 1m) using blue fine mesh net, 6mm PE rope	1,600.00	32,000.00
	unit	5	Fabricated holding net (3m x 5m x 1.5m) using B-net black size 32, 6mm PE rope	2,600.00	13,000.00



(Total Amount in Words) **FORTY FIVE THOUSAND PESOS ONLY** 45,000.00

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: <u>[Signature]</u> Signature over printed name <u>6-9-22</u> Date	Very truly yours,  <u>[Signature]</u> <b>WILFREDO M. CRUZ</b> (Authorized Official) <b>REGIONAL DIRECTOR</b> Designation
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Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;"> <u>[Signature]</u>  <b>ZENAIDA S. SIMON</b>          OIC - Accounting Section       </div>	ORS/BURS No.: <u>22-06-1273</u> Date: <u>06-06-22</u> Amount: <u>45,000</u>
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