



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: GAMMA LINE ENTERPRISES  
 Address: EDSA CUBAO, QC  
 TIN : 403-226-159-000

P.O. No. : 2022-06-095  
 Date : 06/28/22  
 Mode of Procurement: \_\_\_\_\_

Gentlemen:

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

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

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	UNIT	3	EXECUTIVE MESH CHAIR WITH HEAD REST (SEE ATTACHED PHOTO)	5,250.00	15,750.00

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 07/11/2022  
 By: \_\_\_\_\_

(Total Amount in Words) **FIFTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** 15,750.00

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: *Maureen Lou Legaspi*  
**Maureen Lou Legaspi**  
 Signature over printed name  
July 11, 2022  
 Date

Very truly yours, *Wilfredo M. Cruz*  
**WILFREDO M. CRUZ**  
 (Authorized Official)  
**REGIONAL DIRECTOR**  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
*Zenaida S. Simon*  
**ZENaida S. SIMON**  
 OIC - Accounting Section

ORS/BURS No.: 22-06-1624  
 Date: 06-29-22  
 Amount: 15,750

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**BFAR RO III**  
**Accounting**  
**RECEIVED**  
 BY: DOLINSOY DATE: 06-30-22