



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 BUREAU OF FISHERIES AND AQUATIC RESOURCES
 Regional Office No. III

BFAR RO III
 Accounting
RECEIVED

BY: PCW/JOY DATE: 03-06-22 - order

PURCHASE ORDER

Supplier: CHIA GEN. MERCHANDISE & AGRICULTURAL
 Address: PRODUCT
GUAGUA, PAMPANGA
 TIN: 209-417-157-000

P.O. No.: 2022-06-010
 Date: 06/30/22
 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: 30CD Payment Term: Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			SUPPLY AND DELIVERY AT PILAR, BATAAN		
	20	PCS	WEIGHING SCALE (MANUAL, 10KGS CAPACITY)	978.50	19,570.00
	3	BUNDLE	LAMBAT #9 1/2 (0.15 X 75MD X 1000m)	7,695.00	23,085.00
	3	BUNDLE	LAMBAT #5 1/2 (0.30 X 50MD X 1000m)	6,875.00	20,625.00
	600	METER	TOLLE (SAKAG NET, WHITE)	27.60	16,560.00
	3	BUNDLE	LAMBAT #5 (0.20 X 100MD X 1000m)	6,720.00	20,160.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 07/11/2022
 By: _____

(Total Amount in Words) ONE HUNDRED THOUSAND PESOS ONLY **100,000.00**

In case 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]
WILFREDO M. CRUZ
 Signature over printed name (Authorized Official)
7-11-22 REGIONAL DIRECTOR
 Date Designation

Fund Cluster: _____
 Funds Available: RA7(101)
100,000.00

ORS/BURS No.: 28-06-1637
 Date: 06-30-22
 Amount: 100,000

[Signature]
ZENAIDA S. SIMON
 OIC - Accounting Section