



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**

DATE: 10-11-22  
 BY: [Signature]

**PURCHASE ORDER**

Supplier: CEBOOM ENTERPRISES  
 Address: Quezon City  
 TIN : 224131685000

P.O. No.: 2022-10-186  
 Date: 10/11/2022  
 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  
 Date of Delivery: 15CD Payment Term: UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	PC	60	SUPPLY AND DELIVERY AT BFAR RO 3: POLOSHIRT, 100% POLYESTER/COTTON, EMBROIDERED LOGO AND DESIGN, LIGHT BLUE	350.00	21,000.00
<div data-bbox="609 1108 1015 1327" data-label="Text"> <p><b>RECEIVED</b>            OFFICE OF THE AUDITOR            COMMISSION ON AUDIT            Date: <u>10/13/2022</u>            By: [Signature]</p> </div>					
(Total Amount in Words) TWENTY ONE THOUSAND PESOS ONLY					21,000.00

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: [Signature]  
**Earl Vincent B. Castaneda**  
 Signature over printed name  
10.13.2022  
 Date

Very truly yours,

[Signature]  
**WILFREDO M. CRUZ**  
 (Authorized Official)  
**REGIONAL DIRECTOR**  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : 21,000.00  
[Signature]  
**ZENAIDA S. SIMON**  
 OIC / Accounting Section

ORS/BURS No.: 22-10-20169  
 Date: 10-12-22  
 Amount: 21,000.00