



**PURCHASE ORDER**

Supplier: **A.C.L. GENERAL MERCHANDISE & AGRICULTURAL SUPPLY**  
Address: **Pombong, Bulacan**  
TIN : **486-422-451-000**

P.O. No. : 2022-07-102  
Date : 07/29/22  
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
	Unit	3	DO and water temperature meter, digital, portable, water quality tester (1 unit for freshwater and 2 units for marinewater)	14,100.00	42,300.00
	unit	3	Refractometer, digital, handheld, portable	2,850.00	8,550.00
	unit	1	Weighing Scale, digital, toploading balance	24,075.00	24,075.00
	unit	1	Toolbox, heavy duty, durable, adjustable compatibility box, 2 cell, 24.7mmx31mmx50.7mm	8,200.00	8,200.00
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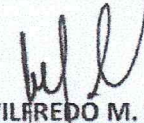
**RECEIVED**  
OFFICE OF THE AUDITOR  
COMMISSION ON AUDIT  
Date: 08/09/2022  
By: \_\_\_\_\_

**A.C.L. GENERAL MERCHANDISE & AGRICULTURAL SUPPLY**

(Total Amount in Words) **EIGHTY THREE THOUSAND ONE HUNDRED TWENTY FIVE PESOS ONLY** **83,125.00**

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:   
**ANNELORE LOPEZ**  
Signature over printed name  
**08 AUG 2022**  
Date

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

Fund Cluster : \_\_\_\_\_  
Funds Available : **83,125.00**  
**ZENAIDA S. SIMON**  
OIC - Accounting Section

ORS/BURS No.: 22-07-1989  
Date: 07-29-2022  
Amount: 83,125.00