



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

RECEIVED
OFFICE OF THE AUDITOR
COMMISSION ON AUDIT
 Date: 10/28/2022
 By: [Signature]

PURCHASE ORDER

Supplier: FARMCHILD AGRI ENTERPRISES
 Address: City of San Fernando, Pampanga
 TIN : 211-524-111

P.O. No.: 2022-09-130
 Date: 09/20/22
 Mode of Procurement: _____

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

Place of Delivery: BFAR 3 Regional Office, CSFP Delivery term: FOB Destination
 Date of Delivery: 60CD Payment Term: Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
Supply and deliver at BFAR Regional Office 3, City of San Fernando, Pampanga					
LINE ITEM 1 - VARIOUS HATCHERY CHEMICALS (Php 121,093.20)					
	bags	2	16-20-0 (PHOSPHATE), 50KG/BAG	3,300.00	6,600.00 ✓
	bags	4	21-0-0 (SULFATE), 50KG/BAG	3,200.00	12,800.00 ✓
	bags	2	46-0-0 (UREA), 50KG/BAG	4,200.00	8,400.00 ✓
	liters	3	AGP COMPLETE	7,700.00	23,100.00 ✓
	bags	5	CALCIUM CHLORIDE, 25KG/BAG	1,000.00	5,000.00 ✓
	drum	1	CHLORINE POWDER 25KG/DRUM	5,000.00	5,000.00 ✓
	drum	1	CHLORINE (CALCIUM HYPOCHLORITE) 40KG/DRUM	6,900.00	6,900.00 ✓
	kilos	6	CHLORINE	400.00	2,400.00 ✓
	liter	2	DISTILLED WATER 1L/bot	37.00	74.00 ✓
	bag	5	MAGNESIUM SULFATE 25KG/BAG	1,000.00	5,000.00 ✓
	vials	1	OVAPRIM, HORMONE	5,400.00	5,400.00 ✓
	bottle	1	PHYSIOLOGICAL SALINE SOLUTION 1L/BOT	200.00	200.00 ✓
	bottle	1	POTASSIUM BROMIDE, 500G/BOTTLE	2,430.00	2,430.00 ✓
	bags	2	POTASSIUM CHLORIDE, 25KG/BAG	3,600.00	7,200.00 ✓
	bags	2	SODIUM BICARBONATE, 25KG/BAG	2,835.00	5,670.00 ✓
	bags	25	SOLAR SALT, 50KG/BAG	410.00	10,250.00 ✓
	can	4	SOLVENT, 500CC	520.00	2,080.00 ✓
	kilos	3	SPIRULINA	350.00	1,050.00 ✓
	kilo	1	TALCUM POWDER	200.00	200.00 ✓
	bottles	21	TRIPLE DISTILLED WATER, 1 LITER/BOTTLE	300.00	6,300.00 ✓
LINE ITEM 1 SUBTOTAL					116,054.00

(Total Amount in Words)

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]
 Signature over printed name
Oct 28 2022
 Date

Very truly yours,
[Signature]
WILFREDO M. CRUZ
 (Authorized Official)
REGIONAL DIRECTOR
 Designation

Fund Cluster : _____
 Funds Available : _____
RAF (101)
367,742
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No.: 22-09-2839
 Date: 09-30-2022
 Amount: 367,742



BFAR RO III
 RECEIVED

BY EUNICE DATE 10/24/22 BUDGET 15777

PURCHASE ORDER

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 Date of Delivery : 60CD

Delivery term : FOB Destination
 Payment Term : Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
Supply and deliver at BFAR Regional Office 3, City of San Fernando, Pampanga					
LINE ITEM 2- VARIOUS HATCHERY MATERIALS (PhP 230,690.00)					
	bag	2	AIR CONNECTOR cross type (100 PCS/BAG)	300.00	600.00
	bag	2	AIR CONNECTOR tee type (100 PCS/BAG)	300.00	600.00
	bag	6	AIR CONNECTOR WITH CONTROL VALVE (100 PCS/BAG)	402.00	2,412.00
	box	1	AIRSTONE 1' GRAY, 100PCS/BOX	2,520.00	2,520.00
	pcs	150	AQUARIUM AIR STONE (1" CYLINDER TYPE)	26.50	3,975.00
	pcs	10	BALLAST, 40 IN. WITH ACCESSORIES	322.00	3,220.00
	pcs	4	BASIN, WHITE, 12 LITER CAP	265.00	1,060.00
	pcs	4	BASIN, WHITE, 5 LITER CAP	216.00	864.00
	roll	1	CHEMICAL HOSE 1" DIA. (TRANSPARENT)50MTRS	5,820.00	5,820.00
	roll	1	CHEMICAL HOSE 1/2" DIA. (TRANSPARENT)100MTRS	4,980.00	4,980.00
	roll	1	CHEMICAL HOSE 1/4" DIA. (TRANSPARENT)100MTRS	3,600.00	3,600.00
	roll	1	CHEMICAL HOSE 2" DIA. (TRANSPARENT) 50 MTRS	12,600.00	12,600.00
	set	5	FACE MASK WITH SNORKEL	840.00	4,200.00
	pcs	15	FEMALE PLUG, 3 HOLES, HD	78.00	1,170.00
	pcs	10	FINE MESH HAPA (3X5X1M)	2,400.00	24,000.00
	pc	1	JACK CROCK 1-2 TONS(hydraulic car jack)	2,280.00	2,280.00
	pcs	2	KITCHEN SCALE (100G)	420.00	840.00
	yard	2	LINEN CLOTH 65UM	470.00	940.00
	unit	1	MEDICAL OXYGEN TANK WITH GAUGE (BIG) 50LBS	10,200.00	10,200.00
	unit	1	MEDICAL OXYGEN TANK WITH GAUGE (SMALL) 10LBS	5,605.00	5,605.00

(Total Amount in Words)

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Conforme: [Signature]
 Signature over printed name

 Date

Very truly yours,
[Signature]
WILFREDO M. CRUZ
 (Authorized Official)
REGIONAL DIRECTOR
 Designation

Fund Cluster : _____
 Funds Available : _____
367,742.00
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No.: 22-09-2839
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Stock No.	Unit	Quantity	Description	Unit Cost	Amount
Supply and deliver at BFAR Regional Office 3, City of San Fernando, Pampanga					
LINE ITEM 2- VARIOUS HATCHERY MATERIALS (Php 230,690.00)					
	kilos	12	MONOFILAMENT NYLON #300	396.00	4,752.00 ✓
	roll	4	P.E. NET KNOTTED, MESH 14, 100m	17,620.00	70,480.00 ✓
	pack	1	PLASTIC BAG (30x35x.003), 50 pcs/pack	1,140.00	1,140.00 ✓
	pack	22	PE DISPERSAL BAG (20x30x.003), 50 pcs/pack	540.00	11,880.00 ✓
	yard	2	PLANKTON NET 40 UM	5,040.00	10,080.00 ✓
	pcs	10	PLASTIC BOWL, SMALL	150.00	1,500.00 ✓
	set	6	RAINCOAT poncho set (high quality) large	450.00	2,700.00 ✓
	pc	6	RAINCOAT poncho type (SIZE)	450.00	2,700.00 ✓
	pcs	1	RAKE, STEEL HANDLE, 14 TEETH	350.00	350.00 ✓
	box	15	RUBBER BAND (TRANSPARENT MULTI-COLOR) 50g, ALL PURPOSE	40.00	600.00 ✓
	box	10	RUBBER BOND 250 GRAMS	80.00	800.00 ✓
	pcs	5	SCYTHE, WOOD HANDLE	280.00	1,400.00 ✓
	pcs	2	SHOVEL, ROUND POINT SHOVEL IN WOODEN D-HANDLE TOLSEN	745.00	1,490.00 ✓
	roll	1	SILICONE AQUARIUM AIR HOSE 100 MTRS	660.00	660.00 ✓
	set	4	EPOXY, A&B, 1L/CAN	780.00	3,120.00 ✓
	pcs	5	WET SUIT 3MM NEOPRENE DIVING SUIT (2XL, 1M, 2L)	2,400.00	12,000.00 ✓
	pcs	1	WHEEL BARROW	2,250.00	2,250.00 ✓
	pairs	60	WORKING GLOVES (CLOTH), WASHABLE	50.00	3,000.00 ✓
LINE ITEM 2 SUBTOTAL					221,388.00

(Total Amount in Words)

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 Signature over printed name

 Date

Very truly yours,
[Signature]
WILFREDO M. CRUZ
 (Authorized Official)
REGIONAL DIRECTOR
 Designation

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Supply and deliver at BFAR Regional Office 3, City of San Fernando, Pampanga					
LINE ITEM 3 - VARIOUS HATCHERY EQUIPMENT (Php 40,200.00)					
	PC	1	ELECTRONIC DIGITAL SCALE (500G)	1,500.00	1,500.00
	UNIT	2	SUBMERSIBLE PUMP 1/2 HP, 220 V, INPUT POWER 370W, (0.5HP), 1" PIPE DIAMETER, 220-240V	9,000.00	18,000.00
	UNIT	2	SUBMERSIBLE PUMP 1/4 HP, 220 V	5,400.00	10,800.00
LINE ITEM 3 SUBTOTAL					30,300.00
(Total Amount in Words) THREE HUNDRED SIXTY SEVEN THOUSAND SEVEN HUNDRED FORTY TWO PESOS ONLY					367,742.00

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