



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: FARMCHILD AGRI ENTERPRISES
 Address: CSFP
 TIN: 211-524-111

P.O. No: 2022-10-133
 Date: 10/11/22
 Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: BFAR 3
 Date of Delivery: 15CD

Delivery term: FOB
 Payment Term: UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			SUPPLY AND DELIVERY AT BFAR RO 3		
	KILO	6	CHLORINE	357.00	2,142.00
	BAG	25	SOLAR SALT 50KG BAG	510.00	12,750.00
	BAG	5	MAGNESIUM SULFATE 25KG BAG	945.00	4,725.00
	BAG	5	CALCIUM CHLORIDE 25KG BAG	980.00	4,900.00
	BAG	2	POTASSIUM CHLORIDE 25KG BAG	2,750.00	5,500.00
	BAG	2	SODIUM BICARBONATE 25KG BAG	1,000.00	2,000.00
	BOTTLE	1	POTASSIUM BROMIDE 500G BOTTLE	31,500.00	31,500.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 10/21/2022
 By: _____

(Total Amount in Words) THIRTY SIX THOUSAND THREE HUNDRED SIXTY SEVEN PESOS ONLY 36,367.00

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]
 Signature over printed name
10-19-2022
 Date

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

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

ORS/BURS No.: 12 10 2967
 Date: 10-13-22
 Amount: 36,367