



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 BUREAU OF FISHERIES AND AQUATIC RESOURCES  
 Regional Office No. III  
 City of San Fernando, Pampanga

DEPARTMENT OF AGRICULTURE  
 ACCOUNTING  
**RECEIVED**

NOV 10-11-22  
 DATE 10-11-22  
 Doc# 11.65

**PURCHASE ORDER**

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

P.O. No. : **2022-10-134**  
 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 : **DIPACULAO, AURORA** Delivery term : **FOB**  
 Date of Delivery : **45CD** Payment Term : **UPON FULL DELIVERY**

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			SUPPLY AND DELIVERY AT AURORA BRACKISHWATER AND MARINE AQUACULTURE TECHNOLOGY CENTER (ABMATC) BRGY. MIJARES, DIPACULAO, AURORA		
	PCS	3	BREEDER NET (10K/15 PLY KNOTTED PE NET, 11 METERS DIAMETER X 5 METERS DEPTH WITH COVER)	48,500.00	145,500.00
	PCS	4	BREEDER NET (10K/15 PLY KNOTTED PE NET; 10 METERS DIAMETER X 5 METERS DEPTH WITH COVER)	45,000.00	180,000.00
	PCS	4	BREEDER NET (# 10 KNOTTED PE NET; 5X5 METERS <sup>2</sup> X 5 METERS DEPTH WITH COVER)	19,250.00	77,000.00
	PCS	2	BREEDER NET (# 17 KNOTTED PE NET; 10 METERS DIAMETER X 5 METERS DEPTH WITH COVER PE NET	45,000.00	90,000.00
	ROLLS	1	PP ROPE 16MM (220 METERS/ROLL)	4,950.00	4,950.00

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: **10/28/2022**  
 By: \_\_\_\_\_

(Total Amount in Words) **FOUR HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED FIFTY PESOS ONLY** **497,450.00**

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  
**Oct 28, 2022**  
 Date

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

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
**497,450.00**  
**ZENAIDA S. SIMON**  
 OIC - Accounting Section

ORS/BURS No.: **22-10-2970**  
 Date: **10-12-22**  
 Amount: **497,450.00**

ML