



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

Dolly-307 10/13/22 Budget 1124

PURCHASE ORDER

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

P.O. No.: **2022-10-139**
 Date: **10/12/2022**
 Mode of Procurement: _____

Gentlemen

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

Place of Delivery: **TOSMW MASINLOC ZAMBALES**
 Date of Delivery: **45CD**

Delivery term: **FOB**
 Payment Term: **UPON FULL DELIVERY**

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	ROLL	170	PE ROPE #12, 200M	800.00	136,000.00
	ROLL	120	NYLON TWINE 10X1.5, 500M	415.00	49,800.00
	PC	2000	HOPE FLOATER (SEE SAMPLE PICTURE)	67.00	134,000.00
	PC	4000	PLASTIC BOTTLES, 500ML	10.00	40,000.00
	PC	250	EMPTY BAGS, CAPACITY 50KGS	14.00	3,500.00
	ROLL	10	KEIRALON ROPE 4MM	1,100.00	11,000.00
	PC	2	FLOATING SIGNAGE 4X8FT, MARINE PLYWOOD 1/4" PAINT COLOR AQUA BLUE WITH 1 1/2" INCH W. SID FRAME STAND 1M LONG	7500.00	15,000.00
	SET	5	FACE MASK WITH SNORKEL	3420.00	17,100.00
	PC	5	WET SUIT 3MM NEOPRENE DIVING SUIT 2 XL, 1 M, 2 LI	6620.00	33,100.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT

Date: 10/24/2022
 By: _____

(Total Amount in Words): **FOUR HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED PESOS ONLY** **439,500.00**

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.: 22-10-1124
 Date: 10-12-2022
 Amount: 439,500.00