



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

PURCHASE ORDER

BFAR RO III
 Accounting
RECEIVED
 BY: Dolly DATE: 11-28-22

Buda 3:24

Supplier: COMPUTER LAND I.T. SOLUTIONS INC.
 Address: ANGELES CITY PAMPANGA
 TIN : 010-568-877

P.O. No. : 2022-11-171
 Date : 11/25/2022
 Mode of Procurement: NP-SVP (SEC.53.9)

Gentlemen:

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

Place of Delivery : BFAR 3 AND PFO TARLAC

Delivery term : FOB

Date of Delivery : 30 CD

Payment Term : UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
1	LOT	1	CCTV PACKAGE: -16 channel and 16 camera and additional 3 CCTV camera for PFO Tarlac with audio; DVR- 16CH Turbo HD DVR, 2 Sata interfaces; 7 bullet camera 2.8MM 2MP Bullet; 12 Dome Camera 2.8 MM 2MP DOME; 1 TV 32 inch; 1 HDMI Cable 15M Redmesh; 1 HDD Seagate ST6000VX001 6TB Skyhalk 3.5; 1 PSU 20am Centralize Power supply 20 AMPS; Cable Management Junction Box white (includes engineering services, cabling works, termination, mounting, other materials and services)	129,725.00	129,725.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 12/21/22
 By: JMM

(Total Amount in Words) ONE HUNDRED TWENTY NINE THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS ONLY **129,725.00**

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: JESUS S. PERALES
 Signature over printed name
12/09/2022
 Date

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

Fund Cluster : _____
 Funds Available : _____
RAE (101)
129,725.00
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No. : 22-11-3552
 Date : 11-25-2022
 Amount : 129,725.00