



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

**BFAR RO III**  
Accounting  
**RECEIVED**

BY: DON DATE: 01-10-23  
PROCUREMENT

# PURCHASE ORDER

Supplier: DABA ENTERPRISES  
Address: CSFP  
TIN : 211-524-111-000

P.O. No. : 2022-12-195  
Date : 12/28/2022  
Mode of Procurement: NP-SVP(SEC. 52)

Gentlemen:

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

Place of Delivery : BFAR REGION 3 Delivery term : FOB DESTINATION  
Date of Delivery : 30CD Payment Term : AT LEAST 30CD UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	UNIT	1	TABLET (a14 Bionic Chip; 10.9" Retina Display; 256GB; WiFi; 12MP Wide Camera; 12MP Ultra Wide Front Camera with pencil and USB-C pencil	58,200.00	58,200.00
	PC	1	iPad Bumper Case - 10.9"	1,000.00	1,000.00
	PC	2	iPad Bumper Case - 10.2"	1,000.00	2,000.00
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**RECEIVED**  
OFFICE OF THE AUDITOR  
COMMISSION ON AUDIT  
Date: 01/10/2023  
By: [Signature]

(Total Amount in Words) SIXTY ONE THOUSAND TWO HUNDRED PESOS ONLY **61,200.00**

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: [Signature]  
Signature over printed name  
Jan 18, 2023  
Date

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

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
[Signature]  
**ZENAIDA S. SIMON**  
OIC - Accounting Section

ORS/BURS No. : 22-12-4292  
Date : 12-29-2022  
Amount : 61,200