



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

BFAR RO III
Accounting
RECEIVED

BY: D011 DATE: 01/10/23

PURCHASE ORDER

Procurement

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

P.O. No. : 2022-12-198
Date : 12/25/2022
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
			LINE ITEM NO. 2		
	pad	5	Pad paper, Ruled	40.00	200.00
	unit	1	Multi Function Printer (Epson L3210)	13,200.00	13,200.00
	pc	5	EPSON INK, 003, Black	385.00	1,925.00
	pc	2	Canon ink 790 bk	475.00	950.00
	pc	2	Canon ink 790 c	475.00	950.00
	pc	2	Canon ink 790 m	475.00	950.00
	pc	2	Canon ink 790 y	475.00	950.00
			LINE ITEM NO. 3		
	unit	7	Fire Extinguisher, Dry chemical (5lbs. Red)	1,140.00	7,980.00

RECEIVED
OFFICE OF THE AUDITOR
COMMISSION ON AUDIT
Date: 01/10/2023
By: [Signature]

(Total Amount in Words) TWENTY SEVEN THOUSAND ONE HUNDRED FIVE PESOS ONLY **27,105.00**

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 : _____
ZENAIDA S. SIMON
OIC - Accounting Section

ORS/BURS No. : 22-12-42077
Date : 12-29-22
Amount : 27,105