



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

PURCHASE ORDER

DATE: 8/30/22

Supplier: **DABA ENTERPRISES**
 Address: **CSFP**
 TIN : **210-933-562**

P.O. No. : **2022-08-113**
 Date : **09/01/22**
 Mode of Procurement: _____

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: **09/02/2022**
 By: _____

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

Place of Delivery : **BFAR 3 OFFICE**
 Date of Delivery : **30 CD**

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

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	bot	20	Alcohol, 70% ethyl, 500ml	100.00	2,000.00
	pair	6	Aqua shoes mens, large, with adjustable back closure heavy duty	720.00	4,320.00
	box	2	Ballpen retractable(black, 0.5mmfine point) 50 pcs/box	204.00	408.00
	pack	5	Board paper, cream, A4, 220 gms 10 sheets per pack	33.00	165.00
	pack	5	Board paper, cream, long, 220 gms 10 sheets per pack	34.00	170.00
	pcs	2	Clipboard, plastic, Legal	78.00	156.00
	pcs	10	Correction tape, Film base type, UL 10m minimum	16.00	160.00
	pcs	3	Document box with cover, durable, color blue, size 10"x5"	420.00	1,260.00
	pcs	3	Document box with cover, durable, navy blue, size 10"x10"	580.00	1,740.00
	box	2	Envelope, expanding kraftboard with String (for legal size)	1560.00	3,120.00
	pcs	30	Expanding envelope, plastic with handle, durable, push lock, color: red	102.00	3,060.00
	unit	6	File tray Organizer, 3 layers, metal	435.00	2,610.00
	pack	3	Folder, Tagboard, for legal size documents, white 100pcs/pack	300.00	900.00
	jar	3	Glue, all purpose, gross weight, 200 grams min.	81.00	243.00
	pcs	2	HP 410A Black LazerJet Toner Cartridge, CF410A	6000.00	12,000.00
	pcs	5	Ink Epson L3150 Black (65ml)	700.00	3,500.00
	set	4	Marker highlighter, set of 4 (yellow, green, orange, pink)of known brand	53.00	212.00
	pcs	20	Marker, permanent, bullet type, black fine point	60.00	1,200.00
	pcs	20	Marker, permanent, bullet type, blue fine point	60.00	1,200.00
	pcs	20	Marker, whiteboard, black, felt tip	22.00	440.00
	pcs	20	Marker, whiteboard, blue, felt tip	22.00	440.00
	ream	20	Multipurpose copy paper (A4, 70gsm)	186.00	3,720.00
	ream	20	Multipurpose copy paper (Short, 70gsm)(8.5" x 11")	187.25	3,745.00

(Total Amount in Words) **SUBTOTAL 1** **46,769.00**

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 over printed name
 Date: **9-1-22**

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

Fund Cluster : _____
 Funds Available : _____
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No.: **22-08-58**
 Date: **08-30-2022**
 Amount: **79,080.**

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 BUREAU OF FISHERIES AND AQUATIC RESOURCES
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PURCHASE ORDER

Supplier: **DABA ENTERPRISES**
 Address: **CSFP**
 TIN : **210-933-562**

P.O. No. : 2022-08-113
 Date : 08/30/22
 Mode of Procurement: _____

Gentlemen:

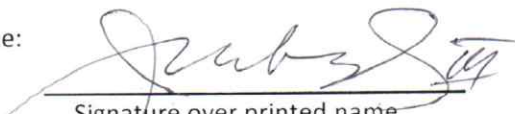
Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : BFAR 3 OFFICE Delivery term : FOB
 Date of Delivery : 30 CD Payment Term : UPON FULL DELIVERY


Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	ream	15	Multipurpose copy paper (long, 80gsm)(8.5" x 13")	208.00	3,120.00
	ream	15	Multipurpose copy paper (long, 80gsm)(8.5" x 14")	408.00	6,120.00
	pad	20	Note Pad, stick on, 76mm x 76mm (3"x3") min	38.00	760.00
	box	5	Pencil Number #2, wood, with eraser, Diameter 7.0-7.5mm	39.00	195.00
	pack	10	Photo paper, glossy, A4, 20 pieces per pack, 210 gsm	60.00	600.00
	pack	10	Photo paper, matte, A4, 20 pieces per pack, 210 gsm	60.00	600.00
	pcs	6	Rain coat, poncho type, heavy duty	465.00	2,790.00
	pcs	10	Record book, 300 pages	63.00	630.00
	pcs	4	Ruler Stainless 12"	54.00	216.00
	pcs	4	Ruler plastic, 12"	50.00	200.00
	pcs	3	Micro SD Card, 32GB	390.00	1,170.00
	pcs	50	Spiral notebook, stenographer type, 40 leaves	15.00	750.00
	pcs	25	Sign pen, black, liquid/gel, 0.5mm needle tip	21.00	525.00
	pcs	25	Sign pen, blue, liquid/gel, 0.5mm needle tip	21.00	525.00
	pack	10	Sticker Paper, high gloss, A4, 10 sheets per pack 80 gsm, inkjet friendly	30.00	300.00
	pack	10	Sticker Paper, Matte, A4, 10 sheets per pack 80 gsm, inkjet friendly	30.00	300.00
	pcs	20	Tape, masking, 24mm, 50 meters length	14.00	280.00
	pcs	20	Tape, masking, 48mm, 50 meters length	27.00	540.00
	pcs	10	Tape, transparent, 24mm, 50 meters length	17.00	170.00
	pcs	10	Tape, transparent, 48mm, 50 meters length	27.00	270.00
	pcs	20	Tape, packaging, 48mm, 50 meters length, durable	23.00	460.00
	roll	10	Tape, double sided tape, white, 24mm x 3m foam type	36.00	360.00
	roll	10	Tape, double sided white, 18mm x 10m	23.00	230.00

(Total Amount in Words) **SUBTOTAL 2** **21,111.00**

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 over printed name
9-1-22
 Date

Very truly yours,


WILFREDO M. CRUZ
 (Authorized Official)
REGIONAL DIRECTOR
 Designation

Fund Cluster : _____
 Funds Available : _____
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No.: _____
 Date: _____
 Amount: _____

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Republic of the Philippines
DEPARTMENT OF AGRICULTURE
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 Regional Office No. III
 City of San Fernando, Pampanga

PURCHASE ORDER

Supplier: DABA ENTERPRISES Address: CSFP TIN : 210-933-562	P.O. NO. : <u>2022-08-13</u> Date : <u>08/30/22</u> Mode of Procurement: _____
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Gentlemen:
 Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : <u>BFAR 3 OFFICE</u>	Delivery term : <u>FOB</u>
Date of Delivery : <u>30 CD</u>	Payment Term : <u>UPON FULL DELIVERY</u>

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	5	Tape, duct, gray, 48mm, 50m length, heavy duty	120.00	600.00
	pack	10	Tissue toilet rolls, 12 rolls/pack	110.00	1,100.00
	pc	1	Water Dispenser (hot and cold) Specification: Top load water dispenser With spacious cabinet color-white	9500.00	9,500.00
SUB-TOTAL 1					46,769.00
SUB-TOTAL 2					21,111.00

(Total Amount in Words) **SEVENTY NINE THOUSAND EIGHTY PESOS ONLY** **79,080.00**

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 over printed name <u>9-1-22</u> Date	Very truly yours, _____ WILFREDO M. CRUZ (Authorized Official) REGIONAL DIRECTOR Designation
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> ZENAIDA S. SIMON OIC - Accounting Section </div>	ORS/BURS No.: _____ Date: _____ Amount: _____ <div style="text-align: center;"> 79,080.00 </div>
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