



BY DOLY JOY DATE: 07-20-22 - DOLY

PURCHASE ORDER

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

P.O. No. : 2022-07-096
Date : 07/18/22
Mode of Procurement: _____

Gentlemen:

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

Place of Delivery : BFAR 3 Delivery term : FOB Destination
Date of Delivery : 30CD Payment Term : Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	30	4-in-1 Test kits (pH, Ammonia, Nitrate and Nitrite) Note: for freshwater environment	3,085.00	92,550.00

RECEIVED
OFFICE OF THE AUDITOR
COMMISSION ON AUDIT
Date: 07/29/2022
By: _____

(Total Amount in Words) **NINETY TWO THOUSAND FIVE HUNDRED FIFTY PESOS ONLY** 92,550.00

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
July 26, 2022
Date

Very truly yours,

[Signature]
WILFREDO M. CRUZ
(Authorized Official)
REGIONAL DIRECTOR
Designation

Fund Cluster : _____
Funds Available : _____
RAF(101)
92,550.-
[Signature]
ZENAIDA S. SIMON
OIC - Accounting Section

ORS/BURS No.: 22-07 - 1881
Date: 07-19-22
Amount: 92,550