



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: Dolly DATE: 12-28
 proa

PURCHASE ORDER

Supplier: METOS OFFSHORE, INC.
 Address: CAGAYAN DE ORO, CITY
 TIN: 427-760-698

P.O. No.: 2022-12-187
 Date: 12/22/2022
 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
	pcs	333	BOAT FLASHER Specification: Size: 3.8x1.3x0.78in Hole spacer: 3.26 in Lead cable length: 7.28 in Light color: Red + Green Color temperature: 1000-3000K LED quality: 4 LED per lamp Voltage: DC 12V-24V Power: 2W Suitable for: most buses, trucks, trailers and lorries Lifespan: Over 70000Hours Package included: 2x Navigation LED Boat Lights (Red+Green)	237.24	79,000.92

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 01/05/2023
 By: [Signature]

Total Amount in Words: SEVENTY NINE THOUSAND PESOS AND NINETY TWO CENTAVOS ONLY **79,000.92**

In case 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.

Conforms: [Signature]
MELIAN DAE R. SINTURDO
 Signature over printed name
JANUARY 05, 2023
 Date

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

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

ORS/BURS No.: 22-12-1193
 Date: 12-22-22
 Amount: 79,000.92

RAF (101)
79,000.92

Received by Dolly
 Budget 12-23-22