



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: 0011 DATE: 01-10-23  
 Procurement

# PURCHASE ORDER

Supplier: **POWERSCAN COMPUTER SYSTEM AND GEN. MERCHANDISE**  
 Address: **CSFP**  
 TIN : **184-769-286-000**

P.O. No. : 2022-12-199  
 Date : 12/29/2022  
 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 : 15CD

Payment Term : AT LEAST 30CD UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	PCS	2000	MMK ADVOCACY MUG -Sublimation Print -Clear glass coffee mug 11oz -with box -design will be provided	74.75	149,500.00

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 GENERAL INVESTIGATION AUDIT  
 Date: 01/18/2023  
 By: [Signature]

(Total Amount in Words) **ONE HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY** **149,500.00**

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:

**Willy A. Estrabillo**

Signature over printed name

**January 17, 2023**

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. : 22-12-4362

Date : 12-29-22

Amount : 149,500