



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

BFAR PAMPANGA
RECEIVED

BY: 2022-06-27 DATE: 04-11-22 Budget

PURCHASE ORDER

Supplier: CHIA GEN. MERCHANDISE AND AGRICULTURAL PRODUCT	P.O. No.: <u>4022-04-054</u>
Address: GUAGUA, PAMPANGA	Date: <u>04/11/22</u>
TIN: <u>209-417-157-000</u>	Made of Procurement: _____

Gentlemen:

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

Place of Delivery: <u>BFAR K3</u>	Delivery term: <u>FOB Destination</u>
Date of Delivery: <u>30CD</u>	Payment Term: <u>Upon Full Delivery</u>

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			Line Item No. 1		
	unit	1	2SM vehicle battery maintenance free, tropicalized with warranty (Matalite Gold)	7,000.00	7,000.00
	unit	4	Windshield wiper blade	350.00	1,400.00
	pcs	4	Tire 185R x 14C (goodyear)	4,950.00	19,800.00
	lot	1	wheel balancing	1,500.00	1,500.00
			Line Item No. 3		
	unit	1	2SM battery maintenance free with warranty (matalite gold)	7,490.00	7,490.00
			Line Item No. 5		
	pcs	5	5 pcs. Tire with intallation alignment and wheels balancing (Gayah) size: 185 x 14 ply composition: 6 ply Load: 94 load index Speed: V speed rating 149mph	4,950.00	24,750.00

RECEIVED
 OFFICE OF THE COMPTROLLER
 COMMISSION ON AUDIT
 Date: _____
 By: Alpa

(Total Amount in Words) **SIXTY ONE THOUSAND NINE HUNDRED FORTY PESOS ONLY** 61,940.00

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: <u>[Signature]</u> Signature over printed name <u>A. 15-22</u> Date	Very truly yours, <u>[Signature]</u> WILFREDO M. CRUZ (Authorized Official) REGIONAL DIRECTOR Designation
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Fund Cluster: _____	ORS/BURS No.: <u>22-04-649</u>
Funds Available: _____	Date: <u>04-08-2022</u>
<u>[Signature]</u> ZENAIDA S. SIMON OIC - Accounting Section	Amount: <u>61,940.-</u>