

4-5-22



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: boboy joy DATE: 03-16-2022 Budget

PURCHASE ORDER

Supplier: <u>AVECILLA TRADING</u>	P.O. No. : <u>2022-09-095</u>
Address: <u>SANTOLAN ROAD, BRGY. GREENHILLS SAN JUAN CITY</u>	Date : <u>03/16/22</u>
TIN : <u>4.7135E+11</u>	Mode of Procurement: _____

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

Place of Delivery : <u>BFAR 3 Regional Office, CSFP</u>	Delivery term : <u>FOB Destination</u>
Date of Delivery : <u>20CD</u>	Payment Term : <u>Upon Full Delivery</u>

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	350	LINE ITEM 2 COLLAPSIBLE CELLPHONE STAND Specifications: -3"X5.5" wood plank -clear vinyl sticker	149.00	52,150.00

RECEIVED
OFFICE OF THE AUDITOR
COMMISSION ON AUDIT
Date: 03/24/2022
By:

(Total Amount in Words) **FIFTY TWO THOUSAND ONE HUNDRED FIFTY PESOS ONLY** 52,150.00

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>MA. BETTINA ELLY C. AVECILLA</u> Signature over printed name <u>MARCH 24, 2022</u> Date	Very truly yours, <u>WILFREDO M. CRUZ</u> (Authorized Official) <u>REGIONAL DIRECTOR</u> Designation
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Fund Cluster : _____ Funds Available : _____ <u>ZENAIDA S. SIMON</u> OIC - Accounting Section	ORS/BURS No.: <u>22-03-264</u> Date: <u>03-09-2022</u> Amount: <u>52,150.-</u>
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