



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 BUREAU OF FISHERIES AND AQUATIC RESOURCES
 Regional Office No. III

BFAR RO III
 Accounting
RECEIVED

BY: Dolly Jof DATE: 02-24-2022 Budget

PURCHASE ORDER

Supplier: FARMCHILD AGRI ENTERPRISES
 Address: City of San Fernando, Pampanga
 TIN : 211-524-111

P.O. No. : 2022-02-011
 Date : 02/24/2022
 Mode of Procurement: _____

Gentlemen:

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

Place of Delivery : TOSFW, Looc, Castillejos, Zambales
 Date of Delivery : 30 CD

Delivery term : FOB Destination
 Payment Term : Upon Full Payment

STOCK NO.	Unit	Quantity	Description	Unit Cost	Amount
			Supply and deliver at TOSFW, Looc, Castillejos, Zambales		
	100	piece	Marine Plywood (4ft x 8ft, 1/4 thickness, made of hardwood materials, durable, properly bonded, high tolerance to marine/seawater)	1,120.00	112,000.00
	50	gallon	Epoxy paint (1 gallon per can, lightblue color)	870.00	43,500.00
	50	set	Marine epoxy (A&B, 1 liter per can)	1,106.00	55,300.00
	25	kg	Copper nail (2")	1,190.00	29,750.00
	25	kg	Copper nail (1 1/2")	1,190.00	29,750.00
	25	kg	Copper nail (1")	1,190.00	29,750.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMPLAIN SIGN ON AUDIT
 Date: 03/02/2022
 By: [Signature]

(Total Amount in Words) **Three Hundred Thousand Fifty Pesos Only** **300,050.00**

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
March 2, 2022
 Date

Very truly yours,

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

Fund Cluster : _____
 Funds Available : _____
RAF(101)
300,050.-
[Signature]
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No.: 22-02-1604
 Date: 02-24-22
 Amount: 300,050