



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 Devy Joy DATE 03/29/22

PURCHASE ORDER

Supplier **RENALMA CORPORATION**
 Address **Brgy. Telabastagan, City of San Fernando, Pampanga**
 TIN **348-341-025-000**

PO No. 2022-03-007
 Date 3/29/22
 Mode of Procurement **NP-SVP**

Gentlemen:

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

Place of Delivery **BFAR Regional Office 3** Delivery Term **FOB Destination**
 Date of Delivery **30 CD** Payment Term **Upon Full Delivery**

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	piece	2,000	LINE ITEM 1 - MMK Advocacy Mug - Sublimation Print - Enamel white 350ml - with box	60.00	120,000.00
	piece	500	LINE ITEM 2 - RA 10654 IEC Materials RA 10654 Primer - 170pages including cover - Folded size 148mmx210mm - Spread size 297mmx201mm - print process - offset printing - binding - Perfect binding - Cover - C2s 220lbs. Full color with matte lam - Inside Pages - Book 60. 1 color print - Packaging - 25pes per pack/bundle	97.80	48,900.00
	piece	1,000	RA 10654 Illustrated - 60 pages including cover - Folded size (A4) 8 268" x 5 8465" - Spread size (A4) 8 268" x 11 693" - Binding - Perfect Binding - Cover - C2S 120lbs, laminated, Full color, matte lam - Inside Page - C2S 100lbs Full color	64.38	64,380.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 03/29/22
 By: [Signature]

(Total Amount in Word) **Two hundred thirty three thousand two hundred eighty pesos Only** **233,280.00**

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.

Contractor ALANZA A. MORALES
 Signature over printed name
 Date 03-22-2022

Very truly yours
WILFREDO M. CRUZ
 REGIONAL DIRECTOR

Fund Cluster _____
 Funds Available 133,280
ZENAIDA S. SIMON
 OIC-Accounting Section

UKS/PS No. 2-03-534
 Date 03-29-22
 Amount 233,280