



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

Dollyley

04-11-22

budget

PURCHASE ORDER

Supplier: RENALMA CORPORATION	P.O. No.: <u>2022-04-052</u>
Address: CSFP	Date: <u>04/07/22</u>
TIN: 748-841-025-000	Mode of Procurement: _____

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

Place of Delivery: BFAR R3	Delivery term: FOB Destination
Date of Delivery: 15CD	Payment Term: Upon Full Delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	pad	150	Obligation Request and Status Form carbon paper (white-pink-blue) 50 sets per pad with printed name and printed position. Printed Name: ROMINA V. TUTUC Position: OIC Budget Section (Please see attached sample form)	199.87	29,980.50

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 04/12/2022
 By: _____

(Total Amount in Words) **TWENTY NINE THOUSAND NINE HUNDRED EIGHTY PESOS AND 50/100 ONLY** **29,980.50**

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.

Conforms:	Very truly yours,	
<u><i>Alaiza M. Morayer</i></u>		<u><i>Wilfredo M. Cruz</i></u>
Signature over printed name		(Authorized Official)
<u>04-02-2022</u>		REGIONAL DIRECTOR
Date		Designation

Fund Cluster: _____	ORS/BURS No.: <u>22-04-645</u>
Funds Available: _____	Date: <u>04-08-22</u>
	Amount: <u>29,980.50</u>
<u><i>Zenaida S. Simon</i></u> OIC - Accounting Section	