



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: Dela Cruz DATE: 04-19-22

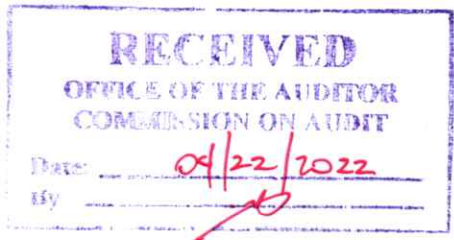
PURCHASE ORDER

POWERSCAN COMPUTER SYSTEM &		P.O. No.:	<u>2022-04-056</u>
Supplier:	<u>GEN.MDSE.</u>	Date:	<u>04/19/22</u>
Address:	<u>CSFP</u>	Mode of Procurement:	
TIN:	<u>184-769-286-000</u>		

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

Place of Delivery:	<u>BFAR R3</u>	Delivery term:	<u>FOB Destination</u>
Date of Delivery:	<u>60CD</u>	Payment Term:	<u>Upon Full Delivery</u>

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	100	SAILCLOTH -(sewing and printing) -size: 13ft x 13ft -material: Gina cloth (2 shades) -print process: silk screen (2 colors) pls. see attachment for the design and specifications.	2,400.00	240,000.00



(Total Amount in Words) **TWO HUNDRED FORTY THOUSAND PESOS ONLY** 240,000.00

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: WILLY A. ESTRABILLO Very truly yours, WILFREDO M. CRUZ
 Signature over printed name (Authorized Official)
APRIL 22, 2022 Date REGIONAL DIRECTOR
 Designation

Fund Cluster:		ORS/BURS No.:	<u>22-04-734</u>
Funds Available:	<u>240,000.00</u>	Date:	<u>04-19-22</u>
	<u>ZENaida S. SIMON</u>	Amount:	<u>240,000.00</u>
	OIC - Accounting Section		