



# PURCHASE ORDER

Supplier: POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE  
Address: San Fernando, Pampanga  
TIN : 184-769-286-00000

P.O. No. : 2024 - 04 - 091  
Date : 04/26/24  
Mode of Procurement: NP-SVP (SEC 53.9)

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

Place of Delivery : BFAR 3, CSFP Delivery term : FOB Destination  
Date of Delivery : 30 Working Days Payment Term : At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>Supply and delivery of Various IEC Collaterals for the Implementation of Special Area for Agricultural Development Program (SAAD Program)</b>		
	pcs	300	<b>CUSTOM PRINTED BUCKET HAT</b> Specifications: Color: Dark blue/Navy Blue Front and back: White logo DFT printing	150.00	45,000.00
	pcs	100	<b>CUSTOM PRINTED WORKING LONG SLEEVES</b> Specifications: Seamless rib collar, shoulder to shoulder taping Rib cuffs and band bottom Double-needle sleeve and bottom hem adult Size range: Adult XS-4XL Front: Logo silver thread embroidery Back: 5 color silkscreen print	280.00	28,000.00
	pcs	150	<b>CUSTOMIZED POLO SHIRT WITH CHINESE COLLAR</b> Specifications: Tri-color: Blue, White and Black Size range: XS-4XL Front: Logo silver thread embroidery Back: 5 color silkscreen print	590.00	88,500.00
	pcs	30	<b>CUSTOMIZED POLO SHIRT WITH CHINESE COLLAR</b> Specifications: Tri-color: Mint green, Navy/Dark Blue, Flesh pink Size range: XS 4XL Front: Logo silver thread embroidery Back: 5 color silkscreen print	590.00	17,700.00
			<b>Note:</b> *Please refer to attached design *Kindly provide samples prior to mass production *Layout will be provided by the end user *Supply and deliver to BFAR 3 Region 3 Regional Office, CSFP		
<b>(Total Amount in Words) ONE HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED PESOS ONLY</b>					<b>179,200.00</b>

**RECEIVED**  
OFFICE OF THE AUDITOR  
COMMISSION ON AUDIT  
DATE: 04/27/24  
BY: [Signature]

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  
Signature over printed name  
JUNE 27, 2024  
Date

Very truly yours,  
WILFREDO M. CRUZ  
(Authorized Official)  
REGIONAL DIRECTOR  
Designation

Fund Cluster : MAF (01)  
Funds Available : 179,200.00  
JAYSON B. QUESADA  
Regional Accountant

ORS/BURS No.: 24-04-1220  
Date: 04-29-24  
Amount: 179,200.00