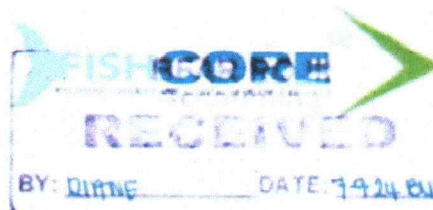




Republic of the Philippines
 Department of Agriculture
 BUREAU OF FISHERIES AND AQUATIC RESOURCES R3
 FISHERIES COASTAL RESILIENCY (FishCoRe) Project
 FISHERIES MANAGEMENT AREA 6
 bfar3bacgitnangluzon@gmail.com
 (045) 455-0878



PURCHASE ORDER

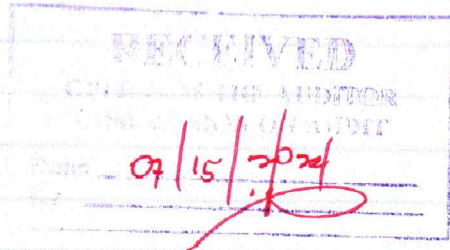
Supplier: **POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE**
 Address: **City of San Fernando Pampanga**
 FAX : _____ Tel. No.: **045-4364359**
 PRAS No. **2024-05-712** Date: **05/27/2024**

P.O. No. **2024-06-168**
 Date **06/28/24**
 Mode of Proc. **RFQ**
 End-User **Sarah Jane Icaro**

Gentlemen:
 Please furnish this office the following articles subject to Terms and Conditions prescribe in the Request for Quotation are hereby incorporated in this Purchase Order.

Place of Delivery : **BFAR R3, SACOP, CSFP** Delivery Period: **45 CD**
 Date of Delivery : _____ Payment Term : **AT LEAST 30CD UPON COMPLETION OF THE CONTRACT**

Unit	Description	Quantity	Unit Cost	Amount
	<i>Supply and delivery of various materials for the conduct of FCU 3- Aquafarm Inventory and Profiling under FishCRM Sub-Component 1.2 of FishCore Project</i>			
pcs	Long sleeves with sublimation print	100	780.00	78,000.00
pairs	Bucket hat with print	100	150.00	15,000.00
pcs	Umbrella, j-type with print	100	169.00	16,900.00



(Total Amount in Words) **ONE HUNDRED NINE THOUSAND NINE HUNDRED PESOS ONLY** **109,900.00**

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
 Signature over printed name

JULY 15, 2024
 Date

Very truly yours,

WILFREDO M. CRUZ
 Regional Director

(To be filled up by the Winning Bidder/Supplier)
 ACCOUNT NAME: _____
 ACCOUNT NO.: _____
 NAME OF BANK/BRANCH: _____

Fund Cluster : _____
 Funds Available : _____
FCU-LR (02)
109,900.00
JAYSON B. QUESADA
 Regional Accountant

Amount : **109,900.00**
 ORS/BURS No. : **24-06-267**
 Date : **109,900.00**