



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

PURCHASE ORDER

Supplier: DABA ENTERPRISES P.O. No.: 2024-06-144
 Address: City of San Fernando, Pampanga Date: 06/13/24
 TIN: 210-933-562-000 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: 30CD Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>Supply and Delivery of Various ICT supplies and accessories for NSAP activities</i>		
	pcs	10	Ink, DuraBrite Ultra Ink (EPSON Workforce Pro WF-C5890)-BLACK-T10V1	5,595.00	55,950.00
	pcs	3	Ink, DuraBrite Ultra Ink (EPSON Workforce Pro WF C5890)-YELLOW-T10	4,320.00	12,960.00
	pcs	3	Ink, DuraBrite Ultra Ink (EPSON Workforce Pro WF C5890)-MAGENTA-T10V2	4,320.00	12,960.00
	pcs	3	Ink, DuraBrite Ultra Ink (EPSON Workforce Pro WF C5890)-CYAN-T10V2	4,320.00	12,960.00
	pcs	7	Drum Kit, Black, Kyocera MA2000w, D2N1021 A0092 DK-1245	3,440.00	24,080.00
	pcs	4	Printer Head, Black, Canon G4010, BH-7	1,800.00	7,200.00
	pcs	1	Wired Mechanical Backlit Keyboard (full sized with dedicated numerical keypads for desktop)	1,500.00	1,500.00
	pcs	1	Wireless mouse - Logitech	600.00	600.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMPTROLLER GENERAL OF THE GOVERNMENT
 Date: 07/15/2024
 By: [Signature]

(Total Amount in Words) **ONE HUNDRED TWENTY EIGHT THOUSAND TWO HUNDRED TEN PESOS ONLY** 128,210.00

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: [Signature] Very truly yours, [Signature]
 Signature over printed name **WILFREDO M. CRUZ**
 Date: JULY 15, 2024 (Authorized Official)
REGIONAL DIRECTOR
 Designation

Fund Cluster: NP-001 - [unclear] (17) ORS/BURS No.: 24-06-001
 Funds Available: 128,210.00 Date: 06-13-2024
JAYSON B. QUESADA Amount: 128,210
 Regional Accountant

BFAR RO III
 Accounting
RECEIVED
 BY: DIANE DATE: 6-18-24 BUDGET