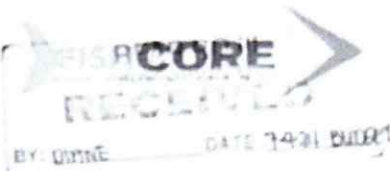




Republic of the Philippines
 Department of Agriculture
 BUREAU OF FISHERIES AND AQUATIC RESOURCES
 FISHERIES COASTAL RESILIENCE (FishCORE) Project
 FISHERIES MANAGEMENT AREA 6
 bfar706.gilmaraluzon@gmail.com
 (045) 455-0878



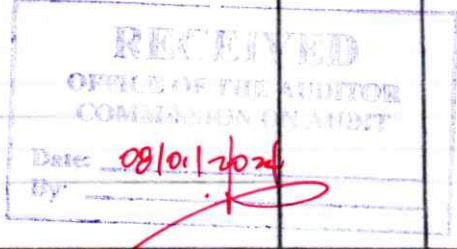
PURCHASE ORDER

Supplier: **BDM CONSUMER GOODS TRADING** P.O. No. 2024-06-170
 Address: **Rio Del Grande, Cagayan** Date: 06/28/24
 FAX: Tel. No.: 09778404374 Made of Proc: RFQ
 PRAS No. 2024 06 752 Date: 06/04/2024 End-User: ARLYN MORALES-MENDOZA

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: 30 CD
 Date of Delivery: _____ Payment Term: AT LEAST 30CD UPON COMPLETION OF THE CONTRACT

Unit	Description	Quantity	Unit Cost	Amount
sets	Supply and delivery of training collaterals to conduct Marine Spatial and Coastal Planning/Workshop for the Implementation of Fishcore Project under FishERRM Sub-Component 1.3 Training collaterals Fisherman's hat with logo print Waterproof -Internal mesh design -Adjustable windproof cord -Color: navy blue SIZE: Hat circumference: 58 cm - 60 cm Active dry T-shirt with logo print Breathable/Active dry/Dri fit T-shirt (thick cloth) -Material: Polyethylene Terephthalate Aqua shoes Plastic adjustable strap Rubber sole with outsole	80	2,305.00	184,400.00



(Total Amount in Words) **ONE HUNDRED EIGHTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY** **184,400.00**

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: NILEEN G. MORCO
 Signature over printed name
JULY 31, 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: APM-12
 Funds Available: 10th (P.O.)
JAYSON BECUESADA
 Regional Accountant

Amount: 184,400
 ORS/BURS No.: 24-06-2025
 Date: 06-28-24