



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



BY: DIRTNE DATE: 7-15-24 BUDGET

## PURCHASE ORDER

Supplier : **VARYLINE CORPORATION**  
Address : **Batasan Hills, QC**  
TIN : **007-963-373-000**  
PRAS No. : **2024-06-767/768**

D.O. No. : 2024-06-172A  
Date : 06/28/24  
Mode of Procurement : RFQ  
End-User : Romina Yutuc

Gentlemen:

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

Place of Delivery : BFAR R3, SACOP, CSFP

Delivery Period : 45 calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : At least 30CD upon completion of contract

Unit	Description	Quantity	Unit Cost	Amount
	<b>Supply and delivery of various Inks Supplies of BFAR 3 FCU and RPIU for the implementation of Fishcore Project</b>			
piece	Brother Ink Black DCP-T700W	2	450.00	900.00
piece	Brother Ink Black DCP-T700W, D60BK	42	450.00	18,900.00
bottle	Brother Ink BT5000C	28	450.00	12,600.00
bottle	Brother Ink BT5000M	28	450.00	12,600.00
bottle	Brother Ink BT5000Y	28	4.00	112.00
unit	DRUM UNIT, DK-1245, KYOCERA MA200W	10	6,500.00	65,000.00
unit	Extension cord, dual portable, 3m, 2 sockets	10	910.00	9,100.00
piece	ID Cleaning kit HDP500 (FARGO)	1	5,000.00	5,000.00
bottle	Ink Bottle, EPSON, T00V100 (003) Black	27	350.00	9,450.00
bottle	Ink Bottle, EPSON, T00V100 (003) Cyan	19	350.00	6,650.00
bottle	Ink Bottle, EPSON, T00V100 (003) Magenta	19	350.00	6,650.00
bottle	Ink Bottle, EPSON, T00V100 (003) Yellow	19	350.00	6,650.00
cart	INK CARTRIDGE TONER, TK-1245, KYOCERA MA200W	25	3,200.00	80,000.00
cart	INK CARTRIDGE, CANON CL-741, Colored	12	1,300.00	15,600.00
cart	INK CARTRIDGE, CANON CL-811, Colored	17	1,400.00	13,800.00
cart	INK CARTRIDGE, CANON PG-740, Black	12	1,200.00	14,400.00
cart	INK CARTRIDGE, CANON PG-810, Black	12	1,200.00	14,400.00
cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	63	350.00	22,050.00
cart	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	35	350.00	12,250.00
cart	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	35	350.00	12,250.00
cart	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	35	350.00	12,250.00
cart	INK CARTRIDGE, EPSON L3150,003, Black	41	350.00	14,350.00
cart	INK CARTRIDGE, EPSON L3150,003, Cyan	30	350.00	10,500.00
cart	INK CARTRIDGE, EPSON L3150,003, Magenta	30	350.00	10,500.00
cart	INK CARTRIDGE, EPSON L3150,003, Yellow	32	350.00	11,200.00
cart	INK CARTRIDGE, CANON G4010,790, Black	10	500.00	5,000.00
cart	INK CARTRIDGE, CANON G4010,790, Cyan	10	500.00	5,000.00
cart	INK CARTRIDGE, CANON G4010,790, Magenta	10	500.00	5,000.00
cart	INK CARTRIDGE, CANON G4010,790, Yellow	10	500.00	5,000.00
cart	Kyocera Printer Ink K-5234K; Black (2,600 pages) for ECOSYS M5521cdw model	2	5,500.00	11,000.00
cart	Kyocera Printer Ink TK-5224C/M/Y; Cyan/Magenta/Yellow (2,200 pages) for ECOSYS M5521cdw model	2	7,500.00	15,000.00
cart	Kyocera Printer Ink TK-5224K; Black (1,200 pages) for ECOSYS M5521cdw model	2	5,500.00	11,000.00
cart	Kyocera Printer Ink TK-5234C/M/Y; Cyan/Magenta/Yellow (2,200 pages) for ECOSYS M5521cdw model	2	7,500.00	15,000.00
pc	Octopus adapter, 3 socket, with 1 universal socket	10	250.00	2,500.00
pcs	PRINTERHEAD, BH-7, CANON G4010, black	4	2,500.00	10,000.00
pcs	PRINTERHEAD, BH-7, CANON G4010, color	4	3,000.00	12,000.00

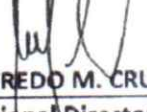
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Unit	Description	Quantity	Unit Cost	Amount
cart	RIBBON CARTRIDGE, EPSON C13S015632, Black	37	260.00	9,620.00
unit	UNINTERRUPTIBLE POWER SUPPLY	6	1,950.00	11,700.00
unit	USB hub 3.0 (4 ports, high speed)	7	1,000.00	7,000.00

(Total Amount in Words) **FIVE HUNDRED TWENTY THREE THOUSAND SEVEN HUNDRED EIGHTY TWO PESOS ONLY** **523,782.00**

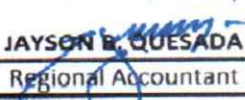
Incase of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:  
  
**KRISTOFFER LOQUIAS**  
 Signature over printed name

Very truly yours,  
  
**WILFREDO M. CRUZ**  
 Regional Director

JULY 22, 2024  
 Date

(To be filled out by the Winning Bidder/Supplier)  
 Account Name : \_\_\_\_\_  
 Account No. : \_\_\_\_\_  
 Name of Bank/Branch: \_\_\_\_\_

Fund Cluster : FRANCINE (02)  
 Funds Available : KPIN (LP) - 208,601, FCN (LP) 215, 082  
  
**JAYSON B. QUESADA**  
 Regional Accountant

ORS/BURS No. : 24-06-2271  
06-28-24  
 Amount: 523,782.00

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 GENERAL INVESTIGATION DIVISION  
 09/20/2024  


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