



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

**BFAR RO III**  
 Accounting  
**RECEIVED**  
 BY: DATE DATE: 3-24 BUDGET

## PURCHASE ORDER

Supplier: A.C.L. GENERAL MERCHANDISE AND AGRICULTURAL SUPPLY P.O. No.: 2024-07-105  
 Address: Paombong, Bulacan Date: 07/11/24  
 TIN: 486-422-451-000 Mode of Procurement: NP-SVP (S53.9)

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

Place of Delivery: PFO Tarlac, Tarlac City Delivery term: FOB Destination  
 Date of Delivery: 30CD Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>Supply and delivery of Various Supplies and Materials for Livelihood Intervention under the SAAD Program</b>		
	pcs	10	Food grade white bucket, polypropylene plastic materials, 20L capacity with tamper proof cover and corrosion resistant metal handle (see attached photo for reference)	680.00	6,800.00
	pcs	25	Stainless steel mixing basin/bowl, 32 cm diameter	420.00	10,500.00
	sets	25	Measuring cups (8pcs - must include 1/2 tsp, 1 tsp, 1/2 tbsp, 1 tbsp, 1/4 cup, 1/3 cup, 1/2 cup, 1 cup)	480.00	12,000.00
	pcs	25	Graduated measuring glass cup for liquid (500ml max volume, graduation labels should include ml, oz and cup)	720.00	18,000.00
	pcs	25	Mixing spatula, food grade silicon or stainless steel, 10-12 inches handle size	420.00	10,500.00
	pcs	5	Transparent glass bottles with tin cover (24pcs/box, 220ml capacity)	480.00	2,400.00
	pcs	50	Mosquito forceps	150.00	7,500.00
	roll	10	Cling wrap plastic (10in x 300 meters)	400.00	4,000.00
	bag	10	Food grade rock salt rock salt (25kgs/sack)	620.00	6,200.00
	pcs	25	Chopping/cutting board, heavy duty (9.5 x 13 inches) made from food grade HDPE plastic or similar	280.00	7,000.00
			<b>Note:</b> Present a sample prior to full delivery		

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 07/17/2024  
 By: [Signature]

(Total Amount in Words) **EIGHTY FOUR THOUSAND NINE HUNDRED PESOS ONLY** **84,900.00**

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: [Signature]  
ANMEL CHAVEZ LOPEZ  
 Signature over printed name  
July 17, 2024  
 Date

Very truly yours,  
[Signature]  
**WILFREDO M. CRUZ**  
 (Authorized Official)  
**REGIONAL DIRECTOR**  
 Designation

Fund Cluster: AMF (01)  
 Funds Available: 54,900.00  
JAYSON B. QUESADA  
 Regional Accountant

ORS/BURS No.: 24-07-242  
 Date: 07-15-2024  
 Amount: 84,900