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

PURCHASE ORDER

Cert 12/29/23 budget

Supplier:	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE	P.O. No. :	2023-12-392
Address:	San Fernando, Pampanga	Date :	12/27/23
TIN :	184-769-286-00000	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 :	15 Working Days	Payment Term :	At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	1200	MUG	84.00	100,800.00
(Total Amount in Words)	ONE HUNDRED THOUSAND EIGHT HUNDRED PESOS ONLY				100,800.00

RECEIVED
OFFICE OF THE AUDITOR
COMMISSION ON AUDIT
Date: 01/03/2024
By

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
1-3-24
Date

Very truly yours,

WILFREDO M. CRUZ
(Authorized Official)
REGIONAL DIRECTOR
Designation

Fund Cluster :	Trust Corp (Main) Trust (Int)	ORS/BURS No.:	03-12-4938
Funds Available :	100,800.00	Date:	12-27-2023
		Amount:	100,800

JAYSON B. QUESADA
Regional Accountant

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