



Republic of the Philippines  
Department of Agriculture  
**BUREAU OF FISHERIES AND AQUATIC RESOURCES**  
Regional Office No. 6  
Muelle Loney St., Iloilo City

**PURCHASE ORDER 20-06-001**

Supplier :	HOMEPRINTS OFFICE SUPPLIES AND EQUIPMENT	P.O. No. :	
Address :	Aldeguer St., Iloilo City	Date :	JUN 10 2020
TIN :	VAT 415-513-204-000	Mode of Procurement :	Negotiated

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

Place of Delivery :	BFAR 6 ILOILO CITY	Delivery Term :	15 days
Date of Delivery :	Upon or within 15 days after receipt of this PO	Payment Term :	Upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	liter	70% Isopropyl Alcohol	400	266.00	106,400.00
	liter	Liquid Hand Soap	400	230.00	92,000.00
	liter	Hand Sanitizer	400	200.00	P80,000.00

(Total Amount in Words)	<b>TWO HUNDRED SEVENTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY.</b>	<b>P278,400.00</b>
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In case 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 on the undelivered item/s.

Conforme:  
  
PAUL DENNIS CHUA  
Signature over Printed Name of Supplier  
6-10-20  
Date

Very truly yours,  
  
REMI A. APARRI  
Signature over Printed Name of Authorized Official  
Regional Director  
Designation

Fund Cluster :		ORDS/BURS No. :	200-20-26-0849
Funds Available :		Date of the ORDS/BURS:	June 10, 2020
 MARBY B. LAURON Signature over Printed Name of Chief Accountant/Head of OIC-Accounting Section		Amount :	278,400.00 M