

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

COMMISSION ON AUDIT
RECEIVED
MAR 21 2022

Supplier: <u>BOSTON BUILDER'S CENTER</u>	P.O. No.: <u>1794</u>
Address: <u>123C 15th Ave. Cubao, Quezon City</u>	Date: <u>March 15, 2022</u>
TIN: _____	Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: <u>PCA Bodega</u>	Delivery Terms: <u>QWD upon receipt of PO</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	OMNI daylight LED fluorescent tube 15W	245 245	210.00	72,450.00
	pcs	ORBIK LED bulb 10watts	30	95.00	2,850.00
	pcs	panasonic 2-gang outlet w/plate and housing	37	225.00	8,325.00
	box	orion stranded wire #12	1		3,800.00
	set	sloan toilet bowl flush valve fittings	4	6,888.00	27,552.00
	pcs	pvc elbow 3/4 with thread	6	22.00	132.00
	pcs	pvc reducer 3/4x1/2" coupling	6	18.00	108.00
	pcs	pvc elbow 1/2	6	18.00	108.00
	pcs	pvc male adaptor 1/2"	12	22.00	264.00
	pcs	brass ball valve 1/2	6	485.00	2,910.00
	pcs	teflon 3/4	10	10.00	100.00
	can	pvc adhesive neltex 200cc	1		165.00
	set	universal tank fittings MECO S103	12	495.00	5,940.00
	pcs	shark chrome plated lavatory p-trap	25	320.00	8,000.00
	pcs	great volume gate valve	2	350.00	700.00
	pcs	urinal rubber fittings	3	350.00	1,050.00
	pcs	pvc moulding 3/4" atlanta	36	65.00	2,340.00
PR no 03-0073-22 / DBM ref no. 8505279 To replace defective plumbing and electrical facilities at 2nd flr. PCA R&D Bldg vacated by BFAR.					136,794.00

(Total Amount in words)

ONE HUNDRED THIRTY SIX THOUSAND SEVEN HUNDRED NINETY FOUR PESOS ONLY.

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:

Very truly yours,

REY ANGELA VILLAR

Signature over Printed Name of Supplier

HERNANI S. YAP

Signature over Printed Name of Authorized Official

March 18, 2022

Date

DMII-AGSD

Designation

Fund Cluster: CF GAS BFAR
Funds Available: (811) 50213 04 001

ORS/BURS No.: 502 2205 0252

Date of the ORS/BURS: _____

Amount: P 136,794. -

gjm
Budget Officer

ORIGINAL