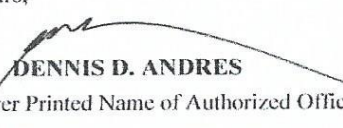
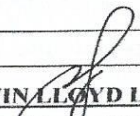


PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY, REGIONS I,II,III & CAR

Supplier : MKS FURNITURE Address : 626 Quirino Highway Brgy. Bagbag, Novaliches, Quezon City TIN : 176-370-593-000			P.O. No. : Date : November 14, 2023 Mode of Procurement : <u>Small Value Procurement</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Aurora Province Coconut Development Center (APCDC), Dinalunagn, Aurora Date of Delivery : <u>On or before November 17, 2023</u>			Delivery Term : <u>FOB</u> Payment Term : <u>Credit</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Foldable Office Table (120 x 60 x 75 cm)	30	5,700.00	171,000.00
	unit	Conference Chairs - Mesh back & seat chrome plated starbase	30	2,600.00	78,000.00
	unit	Bed made of steel with wooden post (36x75)	50	3,200.00	160,000.00
	piece	Beddings - Fitted bed sheet (36x75) - 2 pillow case each - Blanket *****	100	600.00	60,000.00
					469,000.00
(Total Amount in Words) FOUR HUNDRED SIXTY-NINE THOUSAND 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:  _____ Signature over Printed Name of Supplier <u>11-14-2023</u> Date Very truly yours,  _____ Signature over Printed Name of Authorized Official DENNIS D. ANDRES REGIONAL MANAGER III Designation <u>11/14/23</u>					
Fund Cluster : _____ Funds Available : _____  MARVIN LLOYD L. GARCIA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		