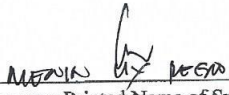
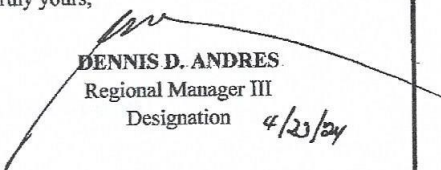
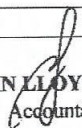


PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY, REGIONS I, II, III and CAR
Elliptical Road, Diliman, Quezon City Telephone No. (02) 924-4761 / Telefax No. (02) 927-5227

Supplier : <u>MKS FURNITURE</u>		P.O. No. : <u>24-04-010 (RO)</u>			
Address : <u>626 Quirino Highway, Brgy. Bag-bag, Novaliches, Quezon City</u>		Date: <u>April 23, 2024</u>			
TIN : <u>176-370-593-000</u>		Mode of Procurement : <u>SVP</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Brgy. Dibaraybay, Dinalungan, Aurora</u>		Delivery Term : <u>FOB</u>			
Date of Delivery : <u>On or before May 2, 2024</u>		Payment Term : <u>CREDIT</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Foam (High Quality Foam) URATEX Size: 6x36x75	30	4,050.00	121,500.00
	piece	Covered in thick, polycotton fabric Pillow (Gentle Bounce Pillow) URATEX Mega Fiberfill Pillow Color: White	60	286.00	17,160.00
Grand Total:					138,660.00
(Total Amount in Words) One Hundred Thirty-Eight Thousand Six Hundred Sixty 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 delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier <u>4-22-2024</u> Date		 DENNIS D. ANDRES Regional Manager III Designation <u>4/23/24</u>			
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  MARVIN LLOYD L. GARCIA Accountant III </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		