



**PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY**

Elliptical Rd. Diliman, Quezon City

TIN No: 000-724-616-000

266

Supplier:	ACCESSORIES & SUPPLIES DEPOT, INC.	P.O. No.:	
Address:	110 Labo St. Brgy. Salvacion 1114 Quezon City	Date:	May 16, 2023
Contact No:	9177052752	M.O.P.	Shopping
SEC/DTI Reg. No:	Sec: A199900785	TIN No:	

Gentlemen:

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

Place of Delivery:	PCA PROPERTY DIV.	Delivery Term:	15 working days
Date of Delivery:		Payment Term:	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	PCS HP ink 680 black	120	438.88	52,665.60
	pcs	HP ink 680 Tri-colored	120	438.88	52,665.60
		PR# 0287			
		Purpose: Replenishment of stock at Property Bodega			
		PR# 04-03074-23/DBM REF#9739201			105,331.20

Amount in Words: ONE HUNDRED FIVE THOUSAND THREE HUNDRED THIRTY ONE PESOS AND TWENTY CENTAVOS.

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:

Kymol f. Egojo

Signature over Printed Name of Supplier

06-02-2023

Date

Very truly yours,

HERNAN S. YAP

Signature over Printed Name of Authorized Official

DMII-AGSD

Designation

Fund Cluster : CF 2023 GAS FB PJ

Funds Available : (355) 5 02 03 010

CECILLE B. SILVANO

Signature over Printed Name of Budget Officer

ORS/BURS No. : 503 2305 0806

Date of the ORS/BURS: 5/24/23

Amount : 105,331.20

10-22-03