

## PURCHASE ORDER PHILIPPINE COCONUT AUTHORITY

Elliptical Rd. Diliman, Quezon City TIN No: 000-724-616-000

Supplier:	30-A Mariveles St. Brgy. Sta. Teresita, Quezon City		P.O. No.:	P.O. No.: April 28, 2023	
Address:			Date:		
TIN No:			M.O.P. SVP		SVP
Gentlemen: Please fu	ırnish this Of	fice the following articles subject to the terms and cor	nditions contained he	rein:	
Place of Delivery:			Delivery Term:		
Date of Delivery:			Payment Term:	Monthly Billing	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Pest & Termite Control Services for the period of May to December 2023.  Note: Please see quotation for the frequency and scope of work.  Purpose: Pest & Termite Control Treatment at PCA Central Office.		MISSION DAY 24 2	CINE CONTRACTOR
		DBM Ref#9683152 / 03-0226-23-23 / JR Robles			68,600.00
Am	ount in Word	s: SIXTY EIGHT THOUSAND SIX HUNDRED PE	SOS ONLY		00,000.00
In case of failure to make the full delivery within the time specified above, a penalty be imposed on the undelivered item/s.  Conforme:  CAESAR M. TADIARCA  Signature over Printed Name of Supplier  MAY 19, 2023  Date			Very truly yours,  HERNANI S. YAP  Signature over Printed Name of Authorized Official  DMII-AGSD  Designation		
und Cluster: CF 2023 GIAS FE GSO  unds Available: GIAG 5 02 13  CECILLE B. SILVANO S  Signature over Printed Name of Budget Officer			ORS/BURS No. : 503 2305 0794  Date of the ORS/BURS: 5/10/23  Amount : 4500.01		