



PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY
Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000

COMMISSION ON AUDIT
JAN 26, 2024
OFFICE OF THE SUPERVISING AUDITOR
By: _____

010-24

Supplier:	ACCESSORIES & SUPPLIES DEPOT, INC.				
Address:	110 Labo St., Brgy. Salvacion 1114 Quezon City	Date:	January 16, 2024		
Contact No:	0917-705-2752	M.O.P.	Shopping		
SEC Reg. No:	A199900785	TIN No:	- 005-679-268-000		
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	PCA Bodega		Delivery Term:	30 Working Days upon receipt of P.O.	
Date of Delivery:			Payment Term:	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of Office supplies and Inks.			
		Lot 2: Printer Inks & Cartridges			
	bot	EPSON ink 003 black	40	198.48	7,939.20
	bot	EPSON ink 003 Cyan	20	198.48	3,969.60
	bot	EPSON ink 003 Magenta	20	198.48	3,969.60
	bot	EPSON ink 003 Yellow	20	198.48	3,969.60
	Pc	HP #682 Tri-Color	10	449.88	4,498.80
	Pc	HP #682 Black	10	449.88	4,498.80
	Pc	HP #680 Tri-Color	120	449.88	53,985.60
	Pc	HP #680 Black	120	449.88	53,985.60
	pc	HP 955 XL Yellow	10	2,168.00	21,680.00
	pc	HP 955 XL Black	10	1,588.00	15,880.00
	Pc	Brother BTD60BK ink	5	335.00	1,675.00
	Pc	Brother BT5000C ink	5	330.00	1,650.00
	Pc	Brother BT5000M ink	5	330.00	1,650.00
	Pc	Brother BT5000Y ink	5	330.00	1,650.00
		DBM REFERENCE NO. 10466595			
		Purpose: For replenishment of stocks.			
		PR #01-0007/0008-24/ MCGM PR# 0029			
					181,001.80
Amount in Words:	ONE HUNDRED EIGHTY ONE THOUSAND ONE AND 80/100 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 1-25-2024 Date		Very truly yours, HERNANIS S. YAP Signature over Printed Name of Authorized Official DMII-AGSD Designation		
Fund Cluster :	2024 008		ORS/BURS No. : 503-2401-0048		
Funds Available :	(750) 5 02 03 010		Date of the ORS/BURS: 01/18		
	CECILLE B. SILVANO Acting Division Chief - Budget Division		Amount : 181,001.80		