



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

COMMISSION ON AUDIT
RECEIVED
JAN 29 2024
OFFICE OF THE SUPERVISING AUDITOR
By: *Gme*

Supplier:	HALDEN GENERAL MERCHANDISE			009-24	
Address:	190 Blk36 Welfare Compound Addition Hills Mandaluyong City			Date:	January 16, 2024
Contact No:	0917-706-1326			M.O.P.	Shopping
DTI Reg. No:	4863102			TIN No:	
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 1: Office Supplies			268,495.00
		Complete list of item/s at the back. DBM REFERENCE NO. 10466595 Purpose: For For replenishment of stocks. PR #01-0007/0008-24: MCGM PR#0008			268,495.00
Amount in Words: TWO HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED NINETY FIVE 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: <i>Monica Soriano</i> Signature over Printed Name of Supplier 1/29/24 Date			Very truly yours, HERNANI S. YAP Signature over Printed Name of Authorized Official DMII-AGSD Designation		
Fund Cluster : 2024 608 Funds Available : 355 5 02 03 510			ORS/BURS No. : 509-2401-0041 Date of the ORS/BURS: 01/18 Amount : 268,495.00		
CECILLE B. SILVANO Acting Division Chief - Budget Division					