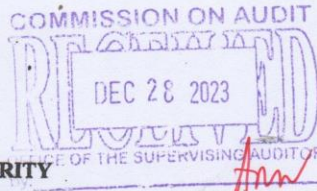




PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY
Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000



Supplier:	COCOPLUS AQUARIAN DEVELOPMENT CORPORATION		P.O. No.:	1009	
Address:	Brgy. San Bartolome San Pablo City Laguna		Date:	December 18, 2023	
Contact No:	9088122782		M.O.P.	SVP	
SEC Reg. No:	CS200500618		TIN No:		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:			Delivery Term:	COD	
Date of Delivery:			Payment Term:	CASH	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	BOXES	NATA DE COCO (12 BTS/BOX)	6	1,830.00	10,980.00
	BOXES	COCONUT COOKING OIL (6GALS/BOX)	15	2,346.06	35,190.90
	BOTS	VCO 500ML	55	330.00	18,150.00
	BOTS	COCO JAM 300GRMS	55	145.00	7,975.00
	PACKS	COCOSUGAR 500GRMS	70	180.00	12,600.00
		PURPOSE: FOR PUBLIC RELATION AND PROMOTIONAL MATERIALS			
		PR#1193			
		PR#12-1166-23/DBM REF# 10424926			84,895.90
Amount in Words: EIGHTY FOUR THOUSAND EIGHT HUNDRED NINETY FIVE PESOS AND NINETY 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: Signature over Printed Name of Supplier 12/27/2023 Date			Very truly yours, Signature over Printed Name of Authorized Official DMII-AGSD Designation		
Fund Cluster : RP 2022 RTE FE FD Funds Available : 909,502,900.00 Signature over Printed Name of Budget Officer CECILLE B. SILVANO			ORS/BURS No. : 503-23/2-2346 Date of the ORS/BURS: 12/21 Amount : 84,895.90		