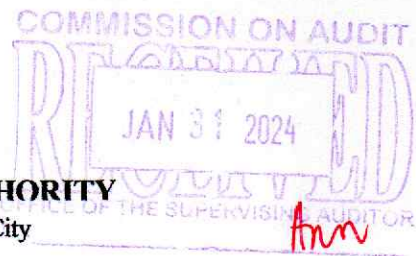




PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY
Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000



1015

Supplier:	NAFC-DA MULTIPURPOSE COOP.	P.O. No.:	
Address:	GF DA Bldg. Elliptical Rd. Diliman, Quezon City	Date:	December 19, 2023
Contact No:	0932-213-5384	M.O.P.	SVP
SEC/DTI Reg. No:	CDA Reg. No. 9520-16014984	TIN No:	004-852-486-000

Gentlemen:

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

Place of Delivery:	PCA Central Office		Delivery Term:	Date of Event	
Date of Delivery:	December 20-22, 2023		Payment Term:	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax.	Packed Meal Dinner (12/20)	12	300.00	3,600.00
	pax.	Packed Meal Breakfast (12/21)	12	300.00	3,600.00
	pax.	Packed Meal AM Snack (12/21)	26	150.00	3,900.00
	pax.	Packed Meal Lunch (12/21)	26	300.00	7,800.00
	pax.	Packed Meal PM Snack (12/21)	26	150.00	3,900.00
	pax.	Packed Meal Dinner (12/21)	26	300.00	7,800.00
	pax.	Packed Meal Breakfast (12/22)	12	300.00	3,600.00
	pax.	Packed Meal AM Snack (12/22)	26	150.00	3,900.00
	pax.	Packed Meal Lunch (12/22)	26	300.00	7,800.00
	pax.	Packed Meal PM Snack (12/22)	26	150.00	3,900.00
		Purpose: To be served during the PMO Year-end Assessment.			XXXXXXXXXXXXXXXXXXXX
		DBM Ref#10430655 / 12-1189-23 / JR Robles			49,800.00

Amount in Words: FORTY NINE THOUSAND EIGHT HUNDRED 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.

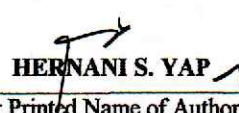
- Conforme:

Very truly yours,



Signature over Printed Name of Supplier
12/20/23

Date



Signature over Printed Name of Authorized Official
DMII-AGSD

Designation

Fund Cluster : RP 2022 FPE PMO-RA11524
Funds Available : (753) 5 02 02 010

Signature over Printed Name of Budget Officer
CECILLE B. SILVANO

ORS/BURS No. : 93-2312-2441
Date of the ORS/BURS : 01/05
Amount : 49,800

19-242-07