



**PURCHASE ORDER  
PHILIPPINE COCONUT AUTHORITY**

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

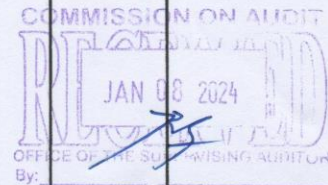
**1022**

Supplier:	NEW A.G. STYLIST FURNITURE	P.O. No.:	
Address:	132 AURORA SAN JUAN CITY METRO MANILA	Date:	19-Dec-23
Contact No:	02-7215-3626	M.O.P.	SVP
DTI NO.	4757932	TIN No:	

Gentlemen:

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

Place of Delivery:			Delivery Term:	3 WORKING DAYS	
Date of Delivery:			Payment Term:	15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	Steel Storage Rack Perforated angular bar with steel shelves powder coated finish size: (900w x 450D x 2000H)MM	7	7,600.00	53,200.00
		DBM REFERENCE NO.10425089 Purpose:For use of Collection & Disbursement Division. and For use of Accounting.  PR#12-1171-23/ 12-1172-23/ marian			53,200.00



Amount in Words: FIFTY THREE THOUSAND TWO 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:

Signature over Printed Name of Supplier

December 29, 2023

Date

Very truly yours,

HERNANI S. YAP

Signature over Printed Name of Authorized Official

DMII-AGSD

Designation

Fund Cluster : RF 2023 AG FE 61A  
Funds Available : (161-18) 5 03-18

CECILLE B. SILVANO

Signature over Printed Name of Budget Officer

ORS/BURS No. : 303-2312-2329

Date of the ORS/BURS: 12/27

Amount : 53,200.00