COMMISSION ON AUDIT
RECEIVED
APR 26 2023
OFFICE OF THE SUPERVISING AUDITOR
By:

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

151

| | | | |
|---|---|---|---|
| Supplier: | INFOWORX INC. | P.O. No.: | |
| Address: | 384B E. Rodriguez Sr. Ave. Quezon City | Date: | March 30, 2023 |
| TIN No: | | M.O.P. | SVP |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | PCA Property Bodega | Delivery Term: | 30WD upon receipt of P.O. |
| Date of Delivery: | | Payment Term: | 30 days |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| PR# 0152 | pc. | Laptop (HP Envy X360)<br>Intel Core i7-1165G7, 16GB DDR4-2933, 1TB SSD, 13.3" FHD, NVIDIA GeForce MX450 | 1 | | 72,500.00 |
| PR# 0160 | pc. | Laptop (Asus Vivobook)<br>Intel Core i5-1135G7, 14" FHD, 16GB Memory, 512GB M.2 NVMe PCIe 3.0 SSD, Intel Iris XE | 1 | | 46,700.00 |
| | pc. | Desktop Computer (Assembled)<br>Intel Core i5-10400F, 16GB Memory, 256GB SATA3 2.5" Internal SSD, 1TB Seagate Barracuda 3.5, Asus GT730 2GB DDR5, 23.8 FHD Display | 1 | | 47,500.00<br>xxxxxxxxxxxxxxxxxx |
| | | Purpose:<br>Item 1: For use of IAD<br>Item 2 & 3: For use of AFB | | | |
| | | DBM Ref#9581632 / 02-0151-23, 03-0176-23 / JR Robles | | | 166,700.00 |

Amount in Words: ONE HUNDRED SIXTY SIX THOUSAND SEVEN 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:

Jmape
Judith Mape
Signature over Printed Name of Supplier

April 26, 2023
Date

Very truly yours,

HERNANI S. YAP
Signature over Printed Name of Authorized Official

DMII-AGSD
Designation

Fund Cluster : RP 2022 GAS INSTITUTIONAL CS 72,500.00
RP 2022 GAS TC ATF 94,200.00

Funds Available : (223) (165-3) 1 06 05 030 I 02 03-3

CECILLE B. SILVANO
Signature over Printed Name of Budget Officer

ORS/BURS No. : 503 2304 0603

Date of the ORS/BURS: 04/11/2023

Amount : 166,700.00