PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

COMMISSION ON AUDIT
RECEIVED
MAR 30 2022
OFFICE OF THE SUPERVISING AUDITOR

Supplier: JMC PEST MANAGEMENT
Address: 30A Marivales St. SHM, QC.
TIN:

P.O. No.: 1826
Date: March 25, 2022
Mode of Procurement:

Gentlemen:

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

Place of Delivery:
Date of Delivery:

Delivery Term:
Payment Term: Monthly Billing

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Pest & Termite Control Services for the period of 2nd - 4th quarter (April - December 2022)			72,300.00 xxxxxxxxx
		Note: Please see quotation for the frequency and scope of work.			
		Purpose: Pest & Termite Control treatment at PCA C.O.			
		Payment terms: 9 Monthly Billings		5,950.00	
		3 Quarterly Billings		6,250.00	
		PR# 0074			
		DBM Ref#8514539 / 02-0052-22 / JR Robles			

(Total Amount in words)

SEVENTY TWO THOUSAND THREE 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:

CAESAR M. TADIARCA
Signature over Printed Name of Supplier

MARCH 30, 2022
Date

Very truly yours,

MERLANI S. YAP
Signature over Printed Name of Authorized Official

ADMIN-ACSD
Designation

Fund Cluster: CF 2022 GAS (F/E) (A680)
Funds Available: (SA) 2022 19 040

Budget Officer

ORS/BURS No.: 505 2203 0336
Date of the ORS/BURS: 3/29/22
Amount: 72,300

ORIGINAL