COMMISSION ON AUDIT
RECEIVED
MAY 11 2022
OFFICE OF THE SUPERVISING AUDITOR
By:

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: DACRISDEEK ENTERPRISES
Address: 62 Vallarta St. San Isidro, Nueva Ecija
TIN:

P.O. No.: 1898
Date: April 29, 2022
Mode of Procurement:

Gentlemen:

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

Place of Delivery: PCA PD Bodega
Date of Delivery:

Delivery Term: 15WD upon receipt of PO.
Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tanks	Refill of fire extinguisher HCFC 123 10lbs. Purpose: For use of LSD Note: The supplier will provide service tanks to the agency during pull-out of fire extinguishers for refill. The supplier will be responsible at their expense for the FIPAC testing. PR# 0706 04-0171-22 / DBM Ref#3616570 / JR Robles	19	3,289.00	62,491.00 xxxxxxxxxx

(Total Amount in words)

SIXTY TWO THOUSAND FOUR HUNDRED NINETY ONE 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:

by: IRMA F. BULALAKAW
Signature over Printed Name of Supplier

May 11, 2022
Date

Very truly yours,

HERNANI G. YAP
Signature over Printed Name of Authorized Official

AII-ACSD
Designation

Fund Cluster: CF 2022 CAT FIE (AGSO)
Funds Available: (8II-E41) VOY B

Budget Officer

ORS/BURS No.: 503 2204 0421
Date of the ORS/BURS:
Amount: ₱62,491.-

ORIGINAL

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