

PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY

Supplier: <u>INFOWORX INC.</u>	P.O. No.: <u>1926</u>
Address: <u>384B E. Rodriguez Sr. Ave., QC</u>	Date: <u>May 13, 2022</u>
TIN: _____	Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: <u>PCA-FD Bodega</u>	Delivery Term: <u>90CD upon receipt of PO.</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pos.	SAS Solid State Drive 960GB, 2.5" SFF, MV, SC, VS, DS. P10604-001 P10448-B21 Purpose: For use of CPS P# 0248	2	82,600.00	165,200.00 XXXXXXXXXX
		DBM Ref#8651633 / 05-0223-22 / JR Robles			

COMMISSION ON AUDIT
 RECEIVED
 MAY 23 2022
 OFFICE OF THE SUPERVISING AUDITOR
 By: _____

(Total Amount in words)

ONE HUNDRED SIXTY FIVE 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:

Very truly yours,



 Signature over Printed Name of Supplier

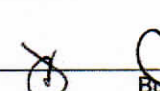
MAY 23, 2022
 Date

MERNANI S. YAP

 Signature over Printed Name of Authorized Official

DMIL-AGSD
 Designation

Fund Cluster: 2022 FPE INCAS
 Funds Available: (223) 10605 030



 Budget Officer

ORS/BURS No.: 503 2205 0579
 Date of the ORS/BURS: _____
 Amount: ₱ 165,200 -

ORIGINAL