PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: INFOWORX INC. Address: 384B E. Rodriguez Sr. Ave., QC TIN:	P.O. No.: 1926 Date: May 13, 2022 Mode of Procurement:
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: PCA-FD Bodega Date of Delivery:	Delivery Term: 90CD upon receip of PO. Payment Term: 30 days

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

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:

ZYCHEM BAGASON
Signature over Printed Name of Supplier

MAY 23, 2022
Date

Very truly yours,

HERNANI S. YAP
Signature over Printed Name of Authorized Official

DMII-AGSD
Designation

Fund Cluster: 2022 FPE Incons Funds Available: (203) 10605 030 Budget Officer	ORS/BURS No.: 503 2205 0579 Date of the ORS/BURS: Amount: ₱ 165,200-

ORIGINAL

5/16