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

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000

194

Supplier:	TOPBEST PRINTING CORP.	P.O. No.:	
Address:	197 Ma. Clara St. Grace Park, Caloocan City	Date:	APRIL 19, 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:	5 CD upon approval of final layout
Date of Delivery:		Payment Term:	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Serialized RA8048 Chainsaw Stickers Purpose: For use of OPOSCPD	10,000	30.00	300,000.00 xxxxxxxxxxxxxxxxxx
		PR # 0252			
		DBM Ref#9672092 / 03-0241-23 / JR Robles			**300,000.00**

Amount in Words: THREE HUNDRED THOUSAND 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:

SHIRLEY L. DIONKO
Signature over Printed Name of Supplier

April 24, 2023
Date

Very truly yours,

HERNANI S. YAP
Signature over Printed Name of Authorized Official

DMII-AGSD
Designation

Fund Cluster : CF 2023 FA SUB CO SHARE

Funds Available : (signature) 5 02 04 020

CECILLE B. SILVANO
Signature over Printed Name of Budget Officer

ORS/BURS No. : 07 2304 0709

Date of the ORS/BURS: 04/24/2023

Amount : 300,000.00