

PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY

MAY 31 2022

OFFICE OF THE SUPERVISING AUDITOR

Supplier: KIM BREZ CORP. (SEQUOIA HOTEL)
 Address: 91-93 Mether Ignacia Ave. Q.C.
 TIN: _____

By: 1959

P.O. No.: _____
 Date: May 30, 2022

Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: _____

Delivery Term: Event Date

Date of Delivery: _____

Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Function Hall with Meals and Room Accommodation.			
		Room arrangement June 1-3, 2022 (2 single, 4 twin, 2 triple Sharing)			56,600.00
		Banquet Arrangement June 1-3, 2022 (Inclusive of AM Snack, Lunch, PM Snack) Good for 150pax for three (3) days.			675,000.00
		breakout rooms			
		June 1, 2022 - 12:30pm - 4:00pm			25,000.00
		June 2, 2022 - 09:00am - 4:00pm			35,000.00
		Purpose: CFIDP Harmonization and Convergence Workshop on June 1-3, 2022			XXXXXXX
		PL# 0305			791,600.00
		DBM Ref#8699317 / 05-0273-22 / JR Rebles			

(Total Amount in words)

SEVEN HUNDRED NINETY ONE THOUSAND SIX 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,

KAREN B. BAUTISTA
 Signature over Printed Name of Supplier

HERNANI S. YAP
 Signature over Printed Name of Authorized Official

5/30/2022

Date

DMU-AGSD

Designation

Fund Cluster: NB 2022 FPE AND RA11524

Funds Available: (AVA) 502 99 990

ORS/BURS No.: 305 2205 0642

Date of the ORS/BURS: _____

Amount: ₱ 791,600 -

Budget Officer

ORIGINAL