

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: <u>ADVANCE COMPUTER FORMS INC.</u> Address: <u>1001 GP Sulek, Brgy Usang, Valenzuela</u> TIN: _____			P.O. No.: <u>2038</u> Date: <u>June 23, 2022</u> Mode of Procurement: _____		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____ Date of Delivery: _____			Delivery Term: <u>upon approval of final layout</u> Payment Term: <u>30 days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pads	Printing of Pre-numbered RA8048 Forms with Security Features. RA8048 Forms Note: Please see TOR for the complete specifications. Purpose: For use of OPOGCPD RI # 0354	4,000	90.00	360,000.00 XXXXXXXX
COMMISSION ON AUDIT RECEIVED JUL 11 2022 OFFICE OF THE SUBVISING AUDITOR By: _____					
06-0321-22 / DEM Ref#3761796 / JR Replies					

(Total Amount in words)

THREE HUNDRED SIXTY 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:

Very truly yours,

ARIS DATA/CRM JN.
Signature over Printed Name of Supplier

EDUARDO F. SUAREZ
Signature over Printed Name of Authorized Official

7/7/22 Date

ADA-AFB
Designation

Fund Cluster: RP 1248048 Co SHORE

Funds Available: (79) 502 03 020

ORS/BURS No.: FD3 2206 0827

Date of the ORS/BURS:

Amount: ₹ 360.000 -

Budget Officer