



PURCHASE ORDER PHILIPPINE COCONUT AUTHORITY Elliptical Rd. Diliman, Quezon City OFFICE OF THE TIN No: 000-724-616-000

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Supplier:	FIL-ANASERVE, INC. 124 Malakas St, Diliman, Quezon City		P.O. No.:	210 April 27, 2023 SVP	
Address:			Date:		
TIN No:			M.O.P.		
Gentlemen:	ırnish this Of	fice the following articles subject to the terms and co	onditions contained her		×
Place of Delivery:			Delivery Term:	Specified by the Supplier	
Date of Delivery:			Payment Term:		30 days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Proficiency Testing: Salmonella Analysis Matrix: Animal Feeds PT Code: M286d072 Purpose: For use of LSD	l.		34,579.00
		DBM Ref#9672616 / 02-0075-23 / JR Robles			34,579.00
<u> </u>	o make the fu	ds: THIRTY FOUR THOUSAND FIVE HUNDREI Il delivery within the time specified above, a penalty tem/s.			every day of delay shall
Signature over Printed Name of Supplier 5 3 23 Date		HERNANI S. YAP Signature over Printed Name of Authorized Official DMU-AGSD Designation			
Fund Cluster: 2023 OWP (USO MG. Funds Available: (769-0) 9 02 05 990 05 CECILLE B. SILVANO Signature over Printed Name of Budget Officer			ORS/BURS No.: 500 2504 0744 Date of the ORS/BURS: Amount: \$\frac{\pi}{24.574.60}\$		