PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: INFOWORX INC. Address: 354B E. Rodriguez Ave. Q.C. TIN:	P.O. No.: 2188 Date: September 2, 2022 Mode of Procurement:

Gentlemen:

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

Place of Delivery: PCA PD-Bodega Date of Delivery:	Delivery Term: 30WD upon receipt of PO. Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Epson Printer L15150 Purpose: For use of PCA CO COMMISSION ON AUDIT RECEIVED SEP 27 2022 OFFICE OF THE SUPERVISING AUDITOR By: Mm PR# 0399 DBM Ref#8905903 / 07-0371-22 / JR Robles	20	47,880.00	957,600.00 xxxxxxxxx

(Total Amount in words)

NINE HUNDRED FIFTY SEVEN 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,
Judith Mape	HERMANI S. YAP
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
September 26, 2022	MII-AGSD
Date	Designation

Fund Cluster: NG 2022 GAS INSTITUTIONAL TRANSFORM Funds Available: (23) 106 05 030 Budget Officer	ORS/BURS No.: 503 2209 1170 Date of the ORS/BURS: Amount: ₱ 957,600.00

ORIGINAL

PO - 169 - 06

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