

PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY

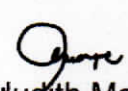
Supplier: <u>INFOWORKX INC.</u>		P.O. No.: <u>2225</u> ✓	
Address: <u>384B E. Rodriguez Ave. QC.</u>		Date: <u>September 13, 2022</u>	
TIN: _____		Mode of Procurement: _____	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery: <u>PCA PD-Bodega</u>		Delivery Term: <u>30WD upon receipt of PO.</u>	
Date of Delivery: _____		Payment Term: <u>30 days</u>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Logitech Video Conferencing System	1		72,490.00
	pos.	960-001054 Group			
		Panther UPS	3	4,790.00	14,370.00
		Purpose: For use of OPOSCPD			XXXXXX 86,860.00
COMMISSION ON AUDIT RECEIVED SEP 27 2022 OFFICE OF THE SUPERVISING AUDITOR By: <u>Am</u>					
PR# 0445					
DEM Ref# 8987501 / 07-0418-22 / JA Replies					

(Total Amount in words)
EIGHTY SIX THOUSAND EIGHT HUNDRED SIXTY 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:

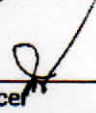

Judith Mape
Signature over Printed Name of Supplier

September 26, 2022
Date

Very truly yours,

HERNANI S. YAP
Signature over Printed Name of Authorized Official

CHIEF AGSD
Designation

Fund Cluster: <u>RP 2021 INTERCOP CO</u> Funds Available: <u>(222) 1 06 05 030</u> <u>(453) 502 02-3</u>  Budget Officer	ORS/BURS No.: <u>503 2209 1297</u> Date of the ORS/BURS: _____ Amount: <u>₱ 86,860.00</u>
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ORIGINAL

9/15