PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: INFOWORX INC.
Address: 384B E. Rodriguez Ave. Q.C.
TIN:

P.O. No.: 2225
Date: September 13, 2022
Mode of Procurement:

Gentlemen:

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

Place of Delivery: PCA PB-Bodega
Date of Delivery:

Delivery Term: 30WD upon receipt of PO.
Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Logitech Video Conferencing System 960-001054 Group	1		72,490.00
	pcs.	Panther UPS	3	4,790.00	14,370.00
					xxxxxxxxxx
		Purpose: For use of OPOSCPD			86,860.00
		PR# 0445			
		DBM Ref#8937501 / 07-0418-22 / JR Robles			

COMMISSION ON AUDIT
RECEIVED
SEP 27 2022
OFFICE OF THE SUPERVISING AUDITOR
By: Ann

(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

DMII-AGSD
Designation

Fund Cluster: NH 2022 OP PALM OPOSCPD RP 2021 INTERCROP CO
Funds Available: (223) 1 06 05 030 (453) 5 02 03 3

Budget Officer

ORS/BURS No.: 503 2209 1247
Date of the ORS/BURS:
Amount: ₱ 86,860.00

ORIGINAL

9/15