PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: THE VALUE SYSTEMS INTEGRATION INC.
Address: 3434 R. Magsaysay Blvd. Sta. Mesa, Manila
TIN:

P.O. No.: 2226
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 PD-Bodega
Date of Delivery:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Sony VCT-R640 Camera Tripod	1		3,000.00
		Purpose: For use of [illegible]			xxxxxxxxx
		PR# 0445			
		DBM Ref/[illegible]7501 / 07-041[illegible]-22 / JA Robles			

COMMISSION ON AUDIT
RECEIVED
SEP 23 2022
OFFICE OF THE SUPERVISING AUDITOR
By:

(Total Amount in words)

THREE 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:

Mangosing, Mark Emerson
Signature over Printed Name of Supplier

Sept. 23, 2022
Date

Very truly yours,

[illegible]
Signature over Printed Name of Authorized Official

[illegible]
Designation

Fund Cluster: RP 2021 INTERCROP CO
Funds Available: (165-3) 5 CR 03-2

Budget Officer

ORS/BURS No.: 503 2209 12 46
Date of the ORS/BURS:
Amount: ₱ 3000.00

ORIGINAL

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