

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

COMMISSION ON AUDIT
RECEIVED
SEP 29 2022
OFFICE OF THE SUPERVISING AUDITOR

Supplier: MOPE ADHESIVE PAPER PRODUCTS INC.
Address: 170 Cordera St. Grace Park, Calabarzan
TIN: _____
P.O. No.: 2243
Date: September 22, 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: 509 upon approval of final layout
Delivery Term: _____
Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Printing of RA5048 Chainsaw Registration Stickers with Holographic Effects. 10,000pcs. Purpose: For use of WPOscpd PR# 0573 DEM Ref#9012083 / 09-0530-22 / JR Rables		51.50	515,000.00 XXXXXXXXXX

(Total Amount in words)

FIVE HUNDRED FIFTEEN 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:

Very truly yours,

ARIEL M. MAMANILO
Signature over Printed Name of Supplier

MERJEN S. YAP
Signature over Printed Name of Authorized Official

SEPT 29, 2022
Date

MAIL-AGSD
Designation

Fund Cluster: RP RA8018 CO SHARE
Funds Available: (781) 5 02 99 020

ORS/BURS No.: 503 2209 1283
Date of the ORS/BURS: _____

Amount: ₱ 515,000.00

[Signature]
Budget Officer

ORIGINAL

RA-169-02

9/27