

PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY

Supplier: <u>SARIL TAMBING CORP.</u>	P.O. No.: <u>2270</u>
Address: <u>203 Pilar St. Mandaluyong</u>	Date: <u>October 7, 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-LSD</u>	Delivery Term: <u>30NB upon receipt of PO.</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Preventive Maintenance of Ankom CT10 Pte Analyzer			22,000.00
		Preventive Maintenance & Calibration of Levibond Tintometer PFX1-950			22,000.00
		Note: Please see quotation for the full scope of work.			
		Purpose: For use of LSD			
		PR # 0592			
		PR # 0596			
		202 Ref#J060363 /03-0539/0577-22 / JRables			

COMMISSION ON AUDIT
RECEIVED
OCT 17 2022
OFFICE OF THE SUPERVISING AUDITOR
By: 

(Total Amount in words)

FORTY FOUR 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,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

10/17/2022
Date

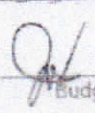
MILLAGSD
Designation

Fund Cluster: NY 2022 CRP LAB SEC LSD
Funds Available: (836) 5 02 13 650 14

ORS/BURS No.: 503 2210 1364

Date of the ORS/BURS: _____

Amount: ₱ 44,000.00

 Budget Officer

ORIGINAL

PO-133-12