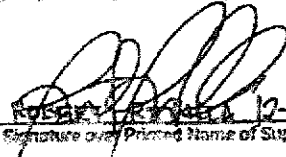


**PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY**

Ann

Supplier: <u>AUTOPREFECTION INC.</u>		P.O. No.: <u>2363</u>	
Address: <u>797 A. Bonifacio Ave. C.G.</u>		Date: <u>September 16, 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: _____		Delivery Terms: <u>45GB upon receipt of PO.</u>	
Date of Delivery: _____		Payment Term: <u>Cash</u>	
Stock/ Property No.	Unit	Description	Quantity Unit Cost Amount
		JOB ORDER Repair of PCA vehicle Foton Thunder with Plate No. SLT193. Parts to be replaced: ECM, ECU, Fuel Pump Assy., Fuse 120A Relay Small, Intake Manifold Gasket, Fan Parts Cleaner PR# 6425 BEM Ref#9204950 / 09-0523-22 / JR Reblan	88,280.00
(Total Amount in words) EIGHTY EIGHT THOUSAND TWO HUNDRED EIGHTY EIGHT 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.			
Conforms:  Signature over Printed Name of Supplier		Very truly yours,  Signature over Printed Name of Authorized Official	
Date: _____		Designation: <u>PHIL-AGSD</u>	
Fund Cluster: <u>CF 2022 BAC PP AGSD</u> Funds Available: <u>(41) 5 02 P 460</u>  Budget Officer		ORS/BURS No.: <u>903 738 1602</u> Date of the ORS/BURS: _____ Amount: <u>₱ 88,280.00</u>	

ORIGINAL

pv- 607-02 9/22