Ann

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: AUTOPERFECTION INC. Address: 707 A. Bonifacio Ave. Q.C. TIN:	P.O. No.: 2363 Date: November 16, 2022 Mode of Procurement:

Gentlemen:

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

Place of Delivery: Date of Delivery:	Delivery Term: 45CD upon receipt of PO. Payment Term: Cash

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: [illegible], [illegible], Fuel Pump Assy., Fuse 120A Relay small, Intake Manifold Gasket, Par Parts Cleaner PR# 6625 BM: Ref#9204950 / 09-0583-22 / JB Robles			88,280.00 xxxxxxxxxx

(Total Amount in words)

EIGHTY EIGHT THOUSAND TWO HUNDRED EIGHTY 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:

ROBERT ... 12-13-2022
Signature over Printed Name of Supplier

Date

Very truly yours,

ENGR. ERNANI S. YAP
Signature over Printed Name of Authorized Official

DMII-AGSD
Designation

Fund Cluster: 01 2022 ... Funds Available: ... Budget Officer	ORS/BURS No.: 503 ... Date of the ORS/BURS: Amount: ₱ 88,280.00

ORIGINAL

PV-117-02 ...