

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

COMMISSION ON AUDIT
RECEIVED
DEC 13 2022
OFFICE OF THE SUPERVISING AUDITOR
By: _____

Supplier: <u>FIL-ANASERVE INC.</u>		P.O. No.: <u>2393</u>			
Address: <u>124 Malakas St., Q.C.</u>		Date: <u>November 28, 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-LEB</u>		Delivery Term: <u>Scheduled Delivery</u>			
Date of Delivery: _____		Payment Term: <u>30 days</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Proficiency Tests: Aflatoxins in Coconut Flour (2 packs, 1 participant)			56,918.00
		Polycyclic Aromatic Hydrocarbons in Palm Oil (1 bottle, 1 participant)			62,121.00
		Purpose: For use of LEB			XXXXXXXXXX 119,039.00
		PR# 0647 PR# 0648 DEN Ref#9260437 / 10-0603/0604-22 / JR tables			
(Total Amount in words) ONE HUNDRED NINETEEN THOUSAND THIRTY NINE 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: _____ <u>RAMON E. ALABA</u> Signature over Printed Name of Supplier		Very truly yours, _____ Signature over Printed Name of Authorized Official			
_____ Date		_____ Designation			
Fund Cluster: <u>CF 2022 GAS (LEB) LEB</u>		ORS/BURS No.: <u>303 2212 1647</u>			
Funds Available: <u>(905-0) 5 02 03 990 00</u>		Date of the ORS/BURS: _____			
_____ Budget Officer		Amount: <u>₱ 119,039.00</u>			