

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: <u>MS23 General Merchandise</u>		P.O. No.: <u>2397</u>	
Address: <u>Unit A 71 N. Ponce St., Bonifacio, Quezon City</u>		Date: <u>December 1, 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 BODEGA</u>		Delivery Term: <u>1500 upon receipt of P.O.</u>	
Date of Delivery: _____		Payment Term: <u>30 days</u>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	<u>Wright acoustic board fine fissured</u> <u>Size: 5/8 x 2 x 4 ft.</u> <u>DRM REF. NO. 9266037</u> <u>PR no 11-0695-22</u> <u>For use of LSA.</u> <u>PR # 0747</u>	129	405.00	52,245.00

(Total Amount in words)

Fifty Two Thousand Two Hundred Forty Five 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:

HILYN C. BALURAN
 Signature over Printed Name of Supplier

12.20.2022
 Date

Very truly yours,

HERNANT S. YAP
 Signature over Printed Name of Authorized Official

WM II - AGSD
 Designation

Fund Cluster: <u>CF 2072 GAS FB AGSD</u> Funds Available: <u>(911-841) 5 02 13</u> <div style="display: flex; justify-content: space-between; align-items: center;"> </div> <p style="text-align: center;">Budget Officer</p>	ORS/BURS No.: <u>501 2212 1657</u> Date of the ORS/BURS: _____ Amount: <u>₱ 52,245.00</u>
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ORIGINAL

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