

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

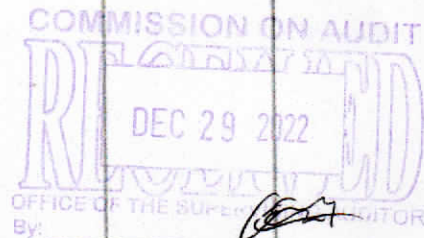
Supplier: <u>BLUE STAR INTERIORS, INC.</u>	P.O. No.: <u>2449</u>
Address: <u>Unit 1502, Tectite, 1 Tawana Road, Mt. Tabor, Pasig City</u>	Date: <u>December 27, 2022</u>
TIN: _____	Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: _____	Delivery Term: <u>30 days upon receipt of PO</u>
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center">JOE ORDER</p> <p>Supply, delivery and installation of window blinds at JFB and OFAB offices.</p> <p>PR No 12-0852-22 DEM REF NO 9367690</p>			66,477.05
		PR # 3400			



(Total Amount in words)

Sixty Six Thousand Four Hundred Seventy Seven and 5/100 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,

KATRINE TALABONG
Signature over Printed Name of Supplier

REYNALDO S. YAP
Signature over Printed Name of Authorized Official

December 27, 2022
Date

JOE II - AGSD
Designation

Fund Cluster: <u>CP 2022 OAS FE AGSD</u>	ORS/BURS No.: <u>503 2022 1817</u>
Funds Available: <u>(65-18) 5 2 13-18</u>	Date of the ORS/BURS: _____
<u>_____</u> Budget Officer	Amount: <u>P 66,477.05</u>

ORIGINAL

12/27