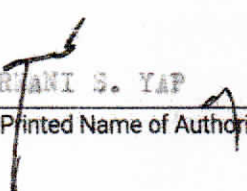


PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: <u>SYNCHROTECH SOLUTION CORP.</u>		P.O. No.: <u>2454</u>			
Address: <u>B2 L26 Sunshine Lane Highview Homes, Caloocan</u>		Date: <u>December 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 LSP Bldg.</u>		Delivery Term: <u>5WD upon receipt of PO.</u>			
Date of Delivery: _____		Payment Term: <u>30 days</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER Repair/rehabilitation of Fire Alarm system at PCA LSP Bldg. Note: Please see quotation for the full scope of work. Purpose: For use of LSP PR # 0899 REF Ref#9365585 / 12-0848-22 / JR Robles			231,964.32 XXXXXXXXXX
COMMISSION ON AUDIT RECEIVED JAN 09 2023 OFFICE OF THE SUPERVISING AUDITOR By: 					
(Total Amount in words) <u>TWO HUNDRED THIRTY ONE THOUSAND NINE HUNDRED SIXTY FOUR and 32/100</u>					
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,			
 <u>RON RON DELA CRUZ</u> Signature over Printed Name of Supplier		 <u>BERNANI S. YAP</u> Signature over Printed Name of Authorized Official			
<u>12/29/22</u> Date		<u>WILLARD</u> Designation			
Fund Cluster: <u>CP 2022 GAS FE A53D</u>		ORS/BURS No.: <u>503 2212 1847</u>			
Funds Available: <u>(811-241) 5 000 00</u>		Date of the ORS/BURS: _____			
 <u>_____</u> Budget Officer		Amount: <u>P 231,964.32</u>			

12/29