PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: SYNCHROTECH SOLUTION CORP.	P.O. No.: 2454
Address: B2 L26 Sunshine Lane Highview Homes, Caloocan	Date: December 28, 2022
TIN:	Mode of Procurement:

Gentlemen:

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

Place of Delivery: PCA LSB Bldg.	Delivery Term: 5WD upon receipt of PO.
Date of Delivery:	Payment Term: 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER Repair/rehabilitation of Fire Alarm System at PCA LSB Bldg. Note: Please see quotation for the full scope of work. Purpose: For use of LSD PR # 0899 PEM Ref#9365585 / 12-0848-22 / JB Robles			231,964.32 xxxxxxxxxxx

COMMISSION ON AUDIT
RECEIVED
JAN 09 2023
OFFICE OF THE SUPERVISING AUDITOR
By:

(Total Amount in words)

TWO HUNDRED THIRTY ONE THOUSAND NINE HUNDRED SIXTY FOUR and 32/100

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:

RON RON DELA CRUZ
Signature over Printed Name of Supplier

12/29/22
Date

Very truly yours,

HERNANI S. YAP
Signature over Printed Name of Authorized Official

OIC-LSSD
Designation

Fund Cluster: CF 2022 GAA FE AGAD	ORS/BURS No.: 503 2212 1897
Funds Available: (811-881) E CR B	Date of the ORS/BURS:
Budget Officer	Amount: ₱ 231,964.32

ORIGINAL

12/29