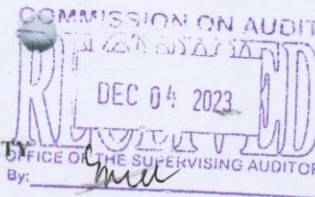




PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY
Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000



Supplier:	EPARTNERS SOLUTIONS, INC.				917
Address:	Unit 2506, Prestige Tower Condominium, F. Ortigas Road, Ortigas Center, Pasig City		Date:	November 17, 2023	
Contact No:	0917-827-6853		M.O.P.	SVP	
SEC Reg. No:	CS201308145		TIN No:	008-521-673	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PCA Bodega		Delivery Term:	30 Working Days upon receipt of P.O.	
Date of Delivery:			Payment Term:	30 Days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 1:			
	unit	Samsung 55" Crystal UHD CU7000 4K Smart TV with fixed wall mount bracket (ASC600)	2	29,575.00	59,150.00
	unit	Samsung 65" Crystal UHD 4K CU8080 Smart TV with fixed wall mount bracket (ASC600)	1		44,563.00
		DBM REFERENCE NO. 10312374 Purpose: Item 1 – For use of PMO. Item 2 – For use of RDB. PR #11-1066/1074-23 / MCGM			
					103,713.00
Amount in Words: ONE HUNDRED THREE THOUSAND SEVEN HUNDRED THIRTEEN 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: Precious Lipagan Signature over Printed Name of Supplier December 4, 2023 Date			Very truly yours, HERNANI S. YAP Signature over Printed Name of Authorized Official DMII-AGSD Designation		
NG 2023 FPE PMO-QA11524 PMO - Fund Cluster: FP 2020 GAS FP GSA Funds Available: (15-3) 5 02 03-3			59,150.00 44,563.00 ORS/BURS No.: 503-2311-2139 Date of the ORS/BURS: 11/22 Amount: 103,713.00		
CECILLE B. SILVANO Acting Division Chief - Budget Division					