



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

COMMISSION ON AUDIT
RECEIVED
NOV 22 2023
OFFICE OF THE SUPERVISING AUDITOR
By: _____

Supplier:	WORK HABITS TRADING			923	
Address:	Blk1 LSB Dandelion St. Phase VI, Area 8 Greenwoods Executive Village Cainta Rizal			Date:	November 20, 2023
Contact No:	0920-931-8739			M.O.P.	SVP
DTI Reg. No:	5133516			TIN No:	204-254-691-000
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PCA BODEGA			Delivery Term:	
Date of Delivery:	Not later than December 7, 2023			Payment Term:	30 Days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Supply and delivery of customized Polo Shirt	213	460.00	97,980.00
DBM REFERENCE NO. 10318752 Purpose: In support and observance of the Campaign to End Violence Against Women on November 25 to December 12, 2023. PR #1024 PR #11-10782-23 / MCGM					
					97,980.00
Amount in Words: NINETY-SEVEN THOUSAND NINE HUNDRED EIGHTY 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,		
 THERESA JOY P. ARANETA Signature over Printed Name of Supplier NOVEMBER 22, 2023 Date			 HERNANI S. YAP Signature over Printed Name of Authorized Official DMII-AGSD Designation		
Fund Cluster : NG 2023 GMS FE AMED			ORS/BURS No. : 503-2311-2111		
Funds Available : (969) 5 02 99 99			Date of the ORS/BURS: 11/20		
CECILLE B. SILVANO Acting Division Chief - Budget Division			Amount : 97,980.00		