COMMISSION ON AUDIT
RECEIVED
DEC 19 2023
OFFICE OF THE SUPERVISING AUDITOR
By: 935

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY
Elipidio Rd. Diliman, Quezon
TIN No. 000-724-610-000

Supplier	ZABEN ENTERPRISES INC	TIN No.	
Address	[illegible]	Date	23-Nov-23
Contact No.	[illegible]	MOOE	[illegible]
Mode of Procurement	[illegible]	PR No.	[illegible]

Gentlemen:

Please sign the attached copy to indicate your acceptance to the terms and conditions contained herein.

Very truly yours,

Place of Delivery	NCR PROPERTY BODEGA	Delivery Term	3 B/11 [illegible]% upon of PO
Date of Delivery		Payment Term	15 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	[illegible]	150	5.80	870.00
	Pcs	[illegible] Battery	10	70.00	700.00
	Box	[illegible]	2000	3.25	6,500.00
	Pcs	[illegible]	600	14.00	8,400.00
	Pcs	[illegible]	100	13.00	1,300.00
	Box	[illegible]	150	18.00	2,700.00
	pack	Photo paper 10 x A4	14	99.00	1,386.00
	box	Ballpen, blue	25	13.00	325.00
	packs	Magnetic ballpen	6	25.00	150.00
	Pcs	[illegible]	150	15.00	2,250.00
	Pcs	[illegible]	100	15.00	1500.00
	Pcs	[illegible]	80	85.00	6800.00
	Pcs	[illegible]	50	90.00	4500.00
	Pcs	[illegible]	10	260.00	2600.00
	Box	[illegible]	10	98.00	980.00
		Purpose: Replacement of supplies			
		[illegible]			
		[illegible]			39,981.00

Amount in Words: THIRTY NINE THOUSAND NINE HUNDRED EIGHTY ONE PESOS ONLY

In case of failure to make the full or partial 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.

Conforme:

Very truly yours,

JESUS P. GONZALES
Signature over Printed Name of Supplier
12/14/23
Date

HERSAMEL V. AP
Signature over Printed Name of Authorized Official

EMILI AGNO
Designation

Fund Cluster: [illegible]
Funds Available: [illegible]

CECILLE R. SILVANO
Signature over Printed Name of Budget Officer

ORS/BURS No.: 5R3-25U-22U
Date of the ORS/BURS: 12/5
Amount: 39,981.00