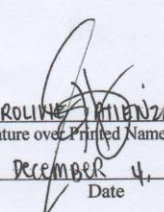
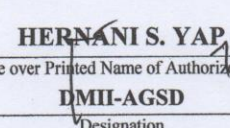




PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000



Supplier:	NAFC-DA MULTIPURPOSE COOPERATIVE		P.O. No.:	968	
Address:	G/F DA Bldg. Elliptical Road, Vasra 1, Quezon City		Date:	04 December 2023	
Contact No:	0932-213-5384		M.O.P.	SVP	
CDA Reg. No:	9520-16014984		TIN No:	004-852-486-000	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	National Food Authority Function Hall		Delivery Term:	date of event	
Date of Delivery:	December 5, 2023		Payment Term:	• 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Supply and delivery of Plated Meals, tables with chairs			
	pax	AM Snack	85	300.00	25,500.00
	pax	Lunch	85	350.00	29,750.00
	pcs	Tables with Chairs with white linen cover, transportation fee, service charge	120		20,000.00
		DBM REFERENCE NO. 10379454			
		Purpose: To provide catering services for the visitors during the conduct of CFIDP program steering committee meeting on December 5, 2023.			
		PR #11-1137-23 / MCGM			75,250.00
ount in Words: SEVENTY FIVE THOUSAND TWO HUNDRED FIFTY 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,		
					
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
December 4, 2023			DMII-AGSD		
Date			Designation		
Fund Cluster : RP 2022 FFE PMO-RAII524			ORS/BURS No. : 503-2312-1220		
Funds Available : 969150299990			Date of the ORS/BURS: 12/5		
CECILLE B. SILVANO			Amount : 75,250.00		
Acting Division Chief - Budget Division					