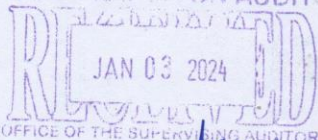




PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

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

COMMISSION ON AUDIT



970

Supplier:	MKS FURNITURE		
Address:	626 Quirino Highway Bagbag2 Novaliches Quezon City	Date:	December 04, 2023
Contact No:	0917-591-0408	M.O.P.	SVP
DTI Reg. No:	2468458	TIN No:	176-370-593-000

Gentlemen:

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

Place of Delivery:			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
		Supply, Delivery and Installation of the following full fabric partition panel with standard accessories: table with grommets and mobile pedestal.			
		A. Full Fabric Partition Panel with 2.5cm thickness			
		- 4pcs 120cm x 120cm			
		- 10 pcs 70cm x 120cm			
		- 7 pcs 100cm x 120cm			
		- 7pcs 45cm x 120cm			215,999.00
		B. Table with Grommets (Light gray color)			
		- 7pcs 70cm x 120cm			
		- 7pcs 45cm x 120cm			
		C. Mobile Pedestal			
		- 7pcs			
		- 3-Layer Drawer			
		- Light gray			
		DBM REFERENCE NO. 10349036			
		Purpose: For use of AMS			
		PR #11-1107-23 / MCGM			215,999.00

Amount in Words:

TWO HUNDRED FIFTEEN THOUSAND NINE HUNDRED NINETY NINE 58 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,

MOXIAN DEGAO
Signature over Printed Name of Supplier

HERNANIS S. YAP
Signature over Printed Name of Authorized Official

12-26-2023
Date

DMII-AGSD
Designation

Fund Cluster: OF 2023 GAS FE GID

ORS/BURS No.: 503-2312-2275

Funds Available: (165.18) 5 02 03-16

Date of the ORS/BURS: 12/14

CECILLE B. SILVANO
Acting Division Chief - Budget Division

Amount: 215,999.00