



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

COMMISSION ON AUDIT
RECEIVED
DEC 11 2023
OFFICE OF THE SUPERVISING AUDITOR
By: *[Signature]*

Supplier:	SHAKY'S PIZZA ASIA VENTURES INC.			974	
Address:	Matalino Branch			Date:	December 05, 2023
Contact No:	0917-620-7725			M.O.P.:	SVP
SEC Reg. No:	54666			TIN No:	000-163-996-000
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:				Delivery Term:	Date of Event
Date of Delivery:	December 11 to 15, 2023			Payment Term:	30 Days upon completion
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Supply and delivery of Packed Meals 43 pax per Day Menu: 1pc Chicken, 2 slices of Hawaiian Delight Pizza, 2 pcs Mojos, 75grams Skilletti pasta, 1pc garlic bread, coke in can DBM REFERENCE NO. 10377930 Purpose: To be served during 5-day Public Film Showing in Support and Observance of the Campaign to End Violence Against Women on December 11 to 15, 2023. PR #11-1135-23 / MOGM <i>PARIC</i>	215	300.00	64,500.00
Amount in Words:					SIXTY-FOUR THOUSAND FIVE HUNDRED 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: <i>[Signature]</i> Joanna S. Caidoc Signature over Printed Name of Supplier December 7, 2023 Date			Very truly yours, HERNANI S. YAP Signature over Printed Name of Authorized Official DMIL-AGSD Designation		
Fund Cluster : <i>ML 2023 LBS PC ALCD</i> Funds Available : <i>(969) 502 99 990</i> CECILLE B. SILVANO Acting Division Chief - Budget Division			ORS/BURS No. : <i>505-2312-1287</i> Date of the ORS/BURS : <i>12/06</i> Amount : <i>64,500.00</i>		