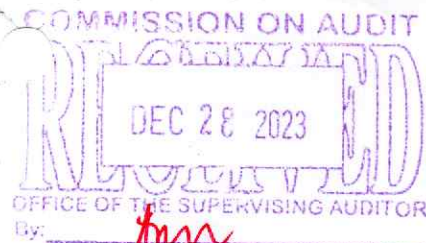




**PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY**

Elliptical Rd. Diliman, Quezon City

TIN No: 000-724-616-000



976

Supplier:	NS23 GENERAL MERCHANDISE	P.O. No.:	
Address:	71 N. Ponce St. Doña Aurora, Quezon City	Date:	December 5, 2023
Contact No:	0918-346-9932	M.O.P.	SVP
SEC/DTI Reg. No:	DTI Reg No.3793631	TIN No:	VAT Reg. 215-015-377-00000

Gentlemen:

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

Place of Delivery:	PCA Property Bodega		Delivery Term:	15CD upon receipt of P.O.	
Date of Delivery:			Payment Term:	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER			
		Supply, delivery, and installation of the following inverter airconditioning units.			
	units	3TR floor mounted inverter aircon	3	70,200.00	210,600.00
	units	3TR ceiling mounted inverter aircon	2	84,800.00	169,600.00
	units	2.5HP wall mounted split-type inverter aircon	2	27,800.00	55,600.00
	units	2.0HP window type inverter aircon	4	33,750.00	135,000.00
	units	1.0HP Wall mounted split-type inverter aircon	1		16,500.00
	units	2.0HP wall mounted split-type inverter aircon	2	22,600.00	45,200.00
	units	1.5HP wall mounted split-type inverter aircon	1		17,500.00
		Installation Cost			186,500.00
		Purpose:			XXXXXXXXXXXXXXXXXX
		Item 1: AGSD, OPOSCPD, IAD			
		Item 2: AMS, OCS			
		Item 3: OB			
		Item 4: 3LSD, AGSD			
		Item 5: LSD PR # 1024			
		Item 6: OFAD PR # 1144			
		Item 7: OFAD			
		DBM Ref#10363482 / 10-1006-23, 11-1127-23 / JR Robles			836,500.00

Amount in Words: EIGHT HUNDRED THIRTY SIX 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:

Signature over Printed Name of Supplier
DEC 21, 2023
Date

Very truly yours,

Signature over Printed Name of Authorized Official
DMII-AGSD
Designation

Fund Cluster : RP 2022 GAS FO GAS
Funds Available : (105-2) 5 0203/2 269,800.00 ✓
(221) 1 06 08 220 566,700.00 ✓
Signature over Printed Name of Budget Officer
CECILLE B. SILVANO

ORS/BURS No. : 505-2312 - 2251
Date of the ORS/BURS : 12/11
Amount : 836,500.00

As - 2023 - 23