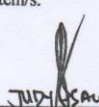
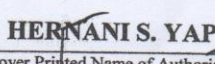




PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY
Elliptical Rd. Diliman, Quezon City
TIN No: 000-724-616-000

COMMISSIONER OF AGRICULTURE
JAN 05 2024
OFFICE OF THE SUPERVISING AUDITOR
Mr.

Supplier:	LUZON SALES CO., INC.	P.O. No.:	979		
Address:	684 G. Puyat St. Quiapo, Manila	Date:	07 December 2023		
Contact No:	0922-836-8878	M.O.P.	SVP		
SEC Reg. No:	137761	TIN No:	000-083-120-000		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PCA Bodega	Delivery Term:	7 Working Days upon receipt of P.O.		
Date of Delivery:		Payment Term:	30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 1: Supply and delivery of the following construction materials.			701,677.00
		PR # 144 PR # 109 PR # 152 PR # 1165			
		Complete list of item/s at the back. DBM REFERENCE NO. 10377995 PR #11-1134/1133/1139/1138-23 / MCGM			701,677.00
Amount in Words: SEVEN HUNDRED ONE THOUSAND SIX HUNDRED SEVENTY-SEVEN 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,			
 JUDY ASAW Signature over Printed Name of Supplier		 HERNANI S. YAP Signature over Printed Name of Authorized Official			
12-29-2023 Date		DMII-AGSD Designation			
Fund Cluster :	CF 2023 GAS FF 655 (SI-541) 5-23 315,832.00 -	ORS/BURS No. : 000-2312-2360			
Funds Available :	CF 2023 GAS FF 655 (SI-541) 5-23 259,845.00	Date of the ORS/BURS: 12/29			
CECILLE B. SILVANO Acting Division Chief - Budget Division		Amount : 701,677.00			