JAN 05 2024
OF THE SUPERVISING AUDITOR

PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

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

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 # 1146 PR # 1151 PR # 1152 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:

JUDY OSAW
Signature over Printed Name of Supplier

12-29-2023
Date

Very truly yours,

HERNANI S. YAP
Signature over Printed Name of Authorized Official

DMII-AGSD
Designation

Fund Cluster : CF 2023 GAS FF GSD (511-891) 5 02 13 315,832.00
CF 2023 FA 8048 CO SHARE OCS " " 259,845.00
Funds Available : RP 2022 FFF FF AGSD 126,000.00

CECILLE B. SILVANO
Acting Division Chief - Budget Division

ORS/BURS No. : 003-2312-2360
Date of the ORS/BURS: 12/29
Amount : 701,677.00