



**PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY**

Elliptical Rd. Diliman, Quezon City

TIN No: 000-724-616-000

COMMISSION ON AUDIT

RECEIVED
DEC 27 2023
OFFICE OF THE SUPERVISING AUDITOR

By: _____

993

Supplier:	VALDENOR'S CATERING SERVICES	P.O. No.:	
Address:	3 Elizabeth St. Sta. Teresita Village, Marikina City	Date:	December 15, 2023
Contact No.:	0966-712-4450	M.O.P.	SVP
SEC/DTI Reg. No.:	DTI Reg. No. 2380668	TIN No.:	270-870-409-000

Gentlemen:

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

Place of Delivery:	PCA Central Office		Delivery Term:	Date of Event	
Date of Delivery:	December 19, 2023		Payment Term:	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax.	Meals during the PCA Year-End Assessment & Review cum Christmas Celebration on December 19, 2023. Inclusions: Packed Meal Lunch, Buffet PM Snacks Tables and Chairs, Service Waiters Buffet Attendant, Flower Centerpiece Purified Water	291	800.00	232,800.00 XXXXXXXXXXXXXXXXXXXX
		PL#1201 DBM Ref#10415523 / 12-1179-23 / JR Robles			232,800.00

Amount in Words: TWO HUNDRED THIRTY TWO THOUSAND EIGHT 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:

Monaliza R. Marañon

Signature over Printed Name of Supplier

December 18, 2023

Date

Very truly yours,

HERNANI S. YAP

Signature over Printed Name of Authorized Official

DMH-AGSD

Designation

Fund Cluster : (969) F 02 99 990

Funds Available : CF 2023 RAMPYS CA SHARE

CECILLE B. SILVANO

Signature over Printed Name of Budget Officer

ORS/BURS No. : 509-2312-2289

Date of the ORS/BURS: 12/15

Amount : P 232,800.-