



PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY

Supplier: <u>People Dynamics, Inc.</u>			P.O. No.: <u>2297</u>		
Address: <u>502 OMM Citra Bldg. 39 San Miguel Ave.,</u>			Date: <u>October 18, 2022</u>		
TIN: <u>Ortigas Center, Pasig City</u>			Mode of Procurement: _____		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____			Delivery Term: _____		
Date of Delivery: _____			Payment Term: <u>30 days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Battery test PR no. 10-0627/0632-22 MSP first stage of applicant screening. DBM ref no. 9120537 PR # 0676 PR # 0713	9	6,272.00	56,448.00 XXXXXXXXXXXX
(Total Amount in words) <u>Fifty Six Thousand Four Hundred Forty Eight Pesos Only.</u>					
<p>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.</p> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>Conforme:  <u>Maria Victoria T. Estacio, People Dynamics, Inc.</u> Signature over Printed Name of Supplier</p><p style="text-align: center;"><u>24 October 2022</u> Date</p></div><div style="width: 45%; text-align: right;"><p>Very truly yours, <u>HERNANI S. YAP</u> Signature over Printed Name of Authorized Official</p><p style="text-align: center;"><u>DMII-AGSD</u> Designation</p></div></div>					
Fund Cluster: <u>CF 2022 GAS PE HRD</u>			ORS/BURS No.: <u>503 2210 1426</u>		
Funds Available: <u>(969) 5 02 99 990</u>			Date of the ORS/BURS: _____		
 Budget Officer			Amount: <u>₱ 56,448.00</u>		

ORIGINAL

10/19

PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY

Supplier: <u>People Dynamics, Inc.</u>	P.O. No.: <u>2297</u>
Address: <u>502 OMM Citra Bldg. 39 San Miguel Ave.,</u>	Date: <u>October 13, 2022</u>
TIN: <u>Ortigas Center, Pasig City</u>	Mode of Procurement: _____

Gentlemen:

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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Battery test	9	6,272.00	56,448.00
		PR no. 10-0627/0632-22 MSP first stage of applicant screening. DBM ref no. 9120537			
		PR # 0076 PR # 0213			

(Total Amount in words)

Fifty Six Thousand Four Hundred Forty Eight 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,

Signature over Printed Name of Supplier

HERNANI S. YAP
Signature over Printed Name of Authorized Official

Date

DMII-AGSD
Designation

Fund Cluster: <u>CF 2022 HAS 11 HED</u>	ORS/BURS No.: <u>503 2-2020 142426</u>
Funds Available: <u>(AGY) 5 02 31 110</u>	Date of the ORS/BURS: _____
_____ Budget Officer	Amount: <u>P 56,448.00</u>

TRIPLICATE

10/11/22