



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III & CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1_4b@gmail.com / regionivb@pca.gov.ph

NOTICE OF AWARD

August 30, 2022


MS. DANNYLYN R. ALINIO
Authorized Representative
AMCO Printing Press
Brgy. Suklayin, Baler, Aurora

Dear Ms. Alinio,

Please be informed that your bid submitted for the supply and delivery of Office Materials with an amount of **Three thousand seven hundred eighty pesos (Php 3,780.00)**, is hereby accepted.

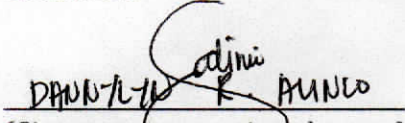
In view thereof, you are hereby required to provide this office within five (5) days after receipt of this notice a conformed Purchase Order as requirement for accounting and auditing purposes. Failure to provide the required document shall constitute sufficient ground for cancellation of the award.

Very truly yours,


DENNIS D. ANDRES
Regional Manager III
PCA Regions I-III & CAR


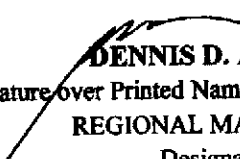

8/30/22

Conforme:


DANNYLYN R. ALINIO
(Signature over printed name)
AMCO PRINTING PRESS
Date: 9/2/2022



PURCHASE ORDER
PHILIPPINE COCONUT AUTHORITY, REGIONS I,II,III & CAR

Supplier : AMCO PRINTING PRESS BS* Address : BRGY SUCLAYIN, BALER AURORA TIN : 141-258-344-000			P.O. No. : PCA-AUR-22-8-008 Date : AUGUST 30, 2022 Mode of Procurement : SVP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PCA AURORA OFFICE Date of Delivery :			Delivery Term : COD Payment Term : CHECK		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	BALLPEN	140	7.00	980.00
	PCS	NOTEBOOK	140	20.00	2,800.00
					3,780.00
(Total Amount in Words) THREE THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY.					
<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:</p> <div style="text-align: center;">  <u>DANNY L. R. MUNO</u> Signature over Printed Name of Supplier <u>9/2/2022</u> Date </div> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <div style="text-align: center;">  <u>DENNIS D. ANDRES</u> Signature over Printed Name of Authorized Official REGIONAL MANAGER III Designation <u>8/30/22</u> </div> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  <u>MARVIN LLOYD L. GARCIA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		